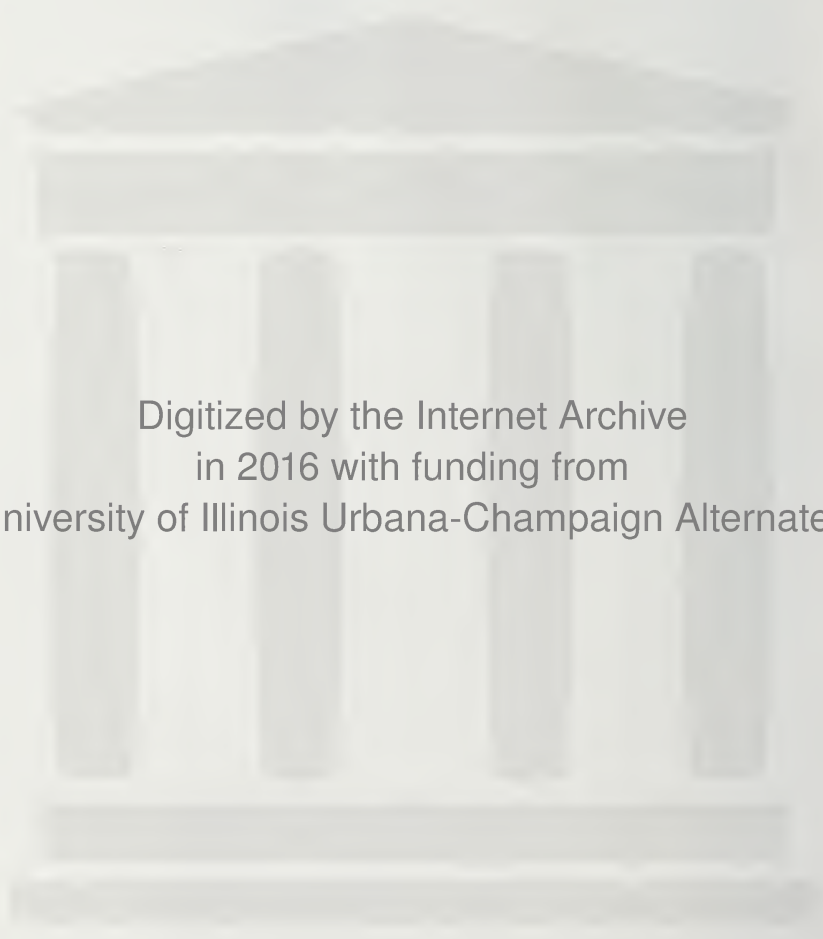


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APR 11 1917

REPORT OF THE COMMITTEE ON FINANCE

APPROPRIATION BILL

FOR THE FISCAL YEAR

1910



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APR 11 1917

REPORT OF THE COMMITTEE ON FINANCE.

CHICAGO, January 10, 1910.

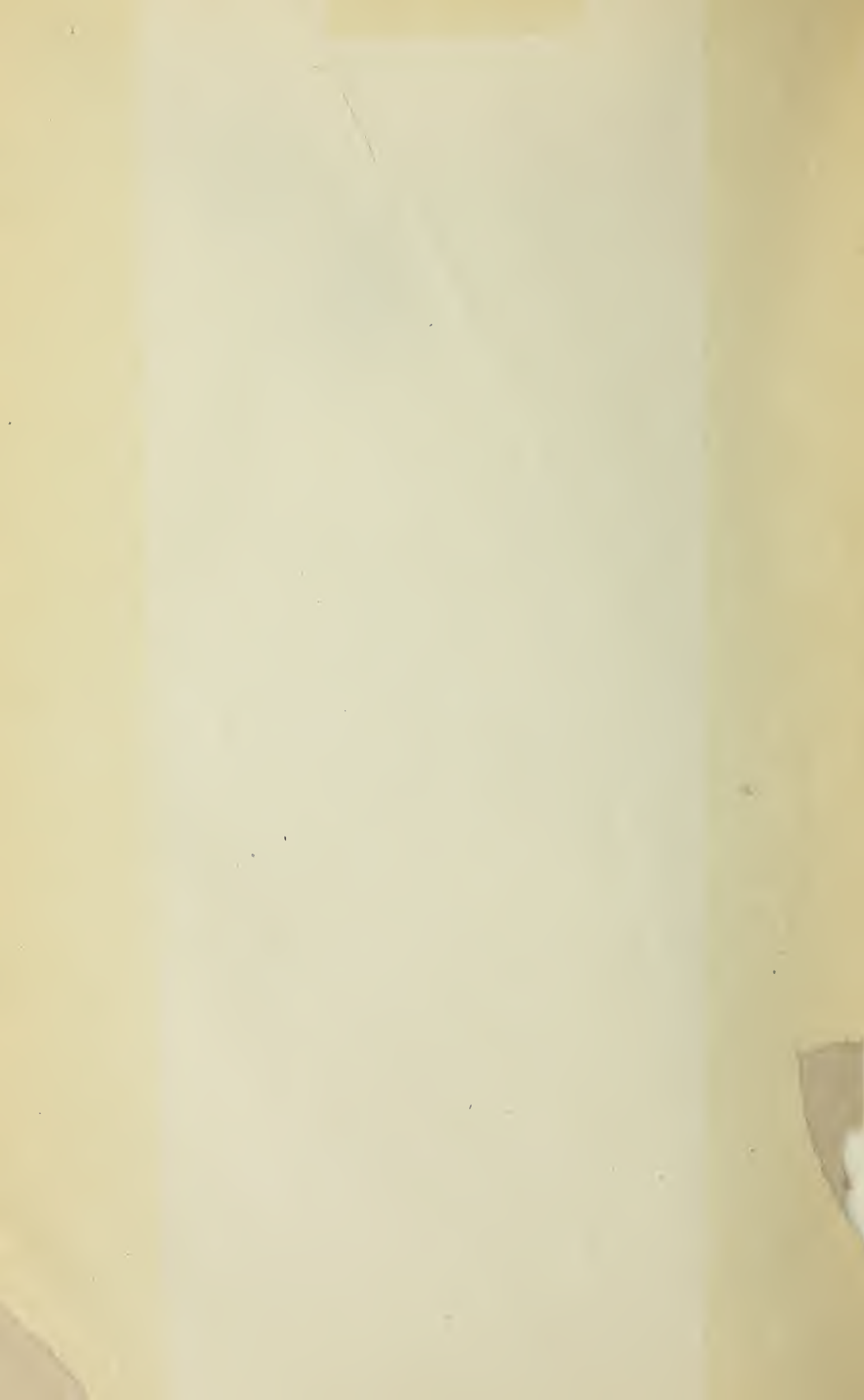
To the Mayor and Aldermen of the City of Chicago in City Council Assembled:

Your Committee on Finance, to whom was referred the Departmental and Comptroller's estimates for the fiscal year 1910, having had the same under consideration beg leave to submit herewith for your approval a draft of an appropriation ordinance for the fiscal year ending December 31, 1910.

The ordinance as submitted represents the result of careful and painstaking investigation of the work and needs of the various departments of city government, in an effort to equitably apportion the meagre revenues of the municipality to the various municipal functions.

Heretofore Chicago has had a small margin of bond-issuing power each year, which could be availed of as a certain income and thus included in the annual appropriations. This year, however, no bonds may be issued except upon a referendum vote, so that the only certain corporate income which can be positively appropriated against is the current income of the year from taxation and from miscellaneous revenues. The estimated income for the fiscal year 1910 from these sources is placed by the Comptroller at \$20,442,155.20, a sum which your committee finds barely sufficient by the practice of the most rigid economy to cover the ordinary corporate expenditures for salaries, and other expenses of maintenance and operation. For this reason your committee is led to recommend the submission to popular vote proposed bond issue to be expended for the most immediately needed permanent rovements.

The form of the appropriation ordinance submitted differs somewhat from that of other years, by specifying the purposes in detail for which the moneys are to be expended and giving to each actual account a definite code designation, thereby furnishing a real basis for audit and accounting control. No lump sum items appear in the proposed ordinance, so that the Council by passing this ordinance will for the



first time insure the expenditure of Chicago's income for the specific purposes for which it is appropriated.

The proposed appropriations for the fiscal year ending December 31st, 1910, are as follows:

Corporate Purposes Fund	\$20,975,467.76
Appropriations contingent on bond issues	11,998,163.00
Water Fund.....	6,159,986.41
Sinking Funds.....	1,713,229.16
	<hr/>
Total city appropriations	\$40,846,846.33
	<hr/> <hr/>
Schools.....	\$18,362,475.00
Public Library	510,000.00
Municipal Tuberculosis Sanitarium	431,155.60
	<hr/>
Grand total	\$60,150,476.93
Less contingent bond issue	11,998,163.00
	<hr/>
Total from assured income	\$48,152,313.93
	<hr/> <hr/>

The ward appropriations are segregated into the various municipal functions which are carried on under ward supervision, thus enabling the Council to control the expenditure, for each function, in detail. The amount thus recommended is \$42,555 more than was appropriated last year and about \$98,000 more than was actually expended. No ward receives less than was appropriated for 1909, while some increase is allowed in twenty-six wards, the effort being to apportion the increase to the territory where most urgently needed.

Your committee recommends the passage of the ordinance as submitted, confident in the belief that it is an equitable division of the revenues of the city for the year.

Respectfully submitted,

(Signed)

B. W. SNOW,
Chairman.

AN ORDINANCE

Making appropriations for Corporate, School, Public Library and Tuberculosis Sanitarium Purposes for the fiscal year from January 1, 1910, to December 31, 1910.

Be it ordained by the City Council of the City of Chicago:

SECTION 1. That the following amounts, or so much thereof as may be authorized by law and as may be needed, be and the same are hereby appropriated for the corporate purposes of the City of Chicago, and also for school, library and tuberculosis sanitarium purposes as hereinafter specified, for the fiscal year beginning January 1, 1910, and ending December 31, 1910.

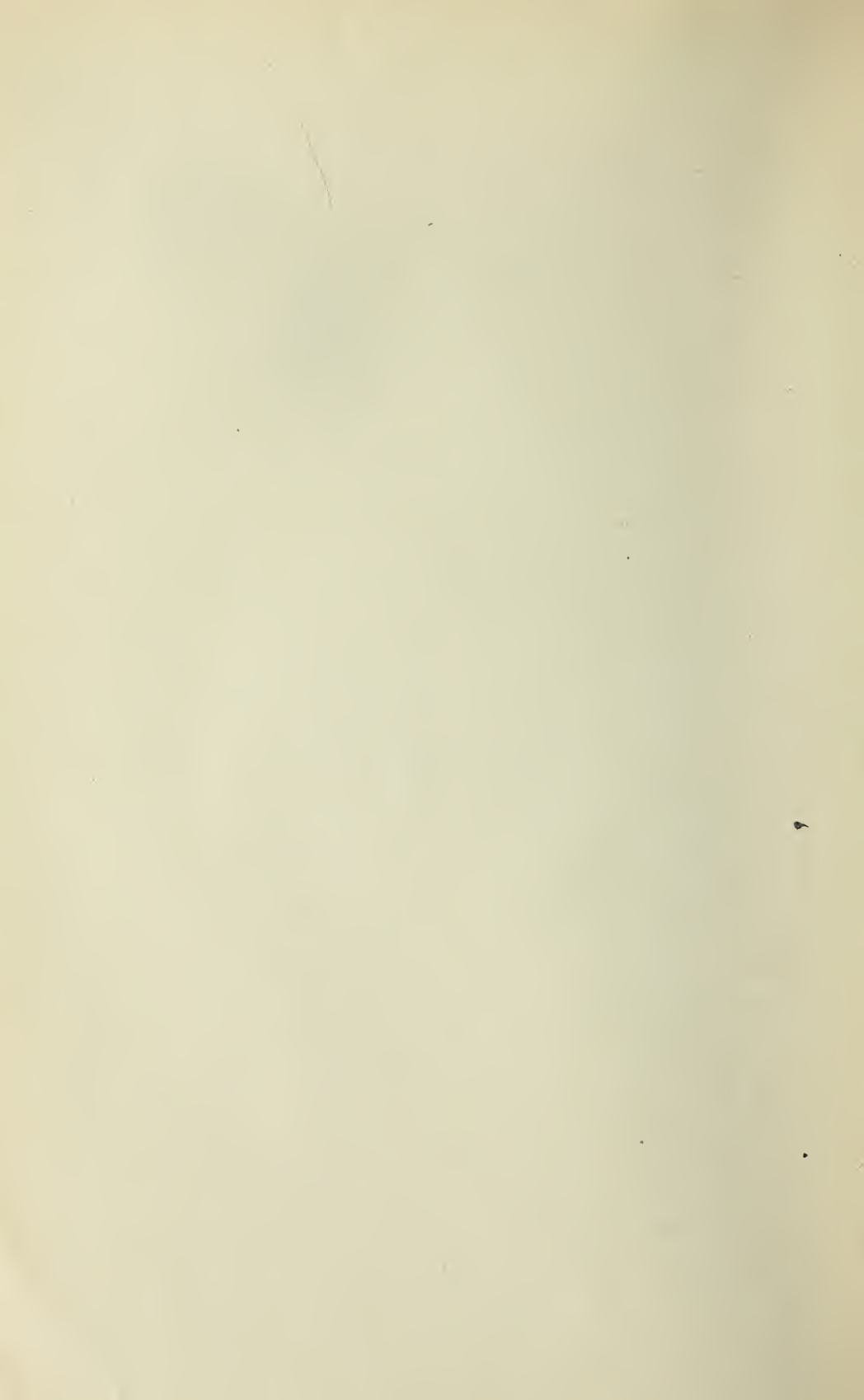
SECTION 2. That for purposes of accounting control the first figures of the code designations set forth in this bill shall constitute the department, bureau or group numbers, and the letters and remaining figures of the code designations shall constitute the account numbers of the respective departments, bureaus and groups.

SECTION 3. That the Comptroller and the heads of the other departments, bureaus and offices of the city government shall administer the amounts appropriated in this bill by accounts as specified by code numbers, and they are hereby prohibited from incurring any liabilities against any account in excess of the amount herein authorized for such account and from changing any salary or wages item herein.

MAYOR'S OFFICE.

Salaries and Wages—

Mayor	\$ 18,000 00
Secretary	5,000 00
Assistant Secretary	3,000 00
Stenographers, 2 at \$1,500.	3,000 00
Messenger	1,500 00
1A	\$ 30,500 00
1A1 Special Tax Expert and such technical and expert assistance and expense as may be required in the investigation of tax revenues of Chicago	10,000 00
1C General supplies	200 00
1H Printing and stationery	1,000 00
1S All other operation	300 00
Total	\$ 42,000 00



BUREAU OF STATISTICS.

Salaries and Wages—

	City Statistician.....\$	3,000 00
	Assistant City Statistician	1,300 00
	Stenographer	960 00
<hr/>		
2A	.....	\$ 5,260 00
2C	General Supplies	400 00
2H	Printing and Stationery	800 00
<hr/>		
	Total	\$ 6,460 00
<hr/> <hr/>		

DEPARTMENT OF TRANSPORTATION.

Salaries and Wages—

	Traction Expert	\$ 3,000 00
	Stenographer	960 00
<hr/>		
3A	.....	\$ 3,960 00
3C	General Supplies	75 00
3H	Printing and Stationery	50 00
3J	Street Car Transportation	125 00
3S	All other operation	50 00
<hr/>		
	Total	\$ 4,260 00
<hr/> <hr/>		

CITY COUNCIL.

Salaries and Wages—

	Aldermen at \$3,000, 12 months, 37.....\$	111,000 00
	Aldermen at \$3,000, 8 3-5 months, 33.....	70,950 00
	Aldermen at \$1,500, 3 2-5 months, 33.....	14,025 00
	Chairman Committee on Finance, 3 2-5	
	months at \$3,500	991 67
	Chairman Committee on Finance, 8 3-5	
	months at \$2,000	1,433 33
<hr/>		
4A	Total.....	\$ 198,400 00
<hr/> <hr/>		

COMMITTEE ON FINANCE.

Salaries and Wages—

Secretary of Finance Committee	\$	3,600.00
Clerk and Stenographer		1,500 00
<hr/>		
5A	\$	5,100 00
5C General Supplies		50 00
5H Printing and Stationery		2,500 00
<hr/>		
Total.....	\$	7,650 00
<hr/> <hr/>		

COMMITTEE ON LOCAL TRANSPORTATION.

Salaries and Wages—

Secretary and Engineer	\$	3,600 00
Extra clerk and stenographer hire		1,850 00
<hr/>		
6A	\$	5,450 00
6G Furniture and fittings		600 00
6H Printing and Stationery		3,000 00
6S All other operation		55,950 00
<hr/>		
Total.....	\$	65,000.00
<hr/> <hr/>		

COMMITTEE ON GAS, OIL AND ELECTRIC LIGHT.

Salaries and Wages—

7A For clerical services as required	\$	1,500 00
7C General Supplies		100 00
7H Printing and stationery		250 00
7S All other operation		5,150 00
<hr/>		
Total.....	\$	7,000 00
<hr/> <hr/>		

COMMITTEE ON PUBLIC LANDS.

Salaries and Wages—

8A For clerical services as required	\$	3,000 00
8C General supplies		300 00
<hr/>		
Total.....	\$	3,300 00
<hr/> <hr/>		

HARBOR COMMISSION.

Salaries and Wages—		
9A	Office assistant	\$ 1,020 00
9K	Rents.....	1,080 00
Total.....		<u>\$ 2,100 00</u>

COMMITTEE ON HARBORS, WHARVES AND BRIDGES.

Salaries and Wages—		
10A	For clerical services as needed	\$ 1,500 00
10C	General supplies	100 00
10H	Printing and stationery	150 00
10S	All other operation	1,000 00
Total.....		<u>\$ 2,750 00</u>

CHICAGO PLAN COMMISSION.

Salaries and Wages—		
	Secretary.....	\$ 3,000 00
	Stenographer and office assistants	1,200 00
11A	.....	\$ 4,200 00
11C	General Supplies	750 00
11G	Purchase of furniture and fittings	250 00
11H	Printing and stationery	1,500 00
11S	All other operation	550 00
Total.....		<u>\$ 7,250 00</u>

CHICAGO COMMISSION ON CITY EXPENDITURES.

Salaries and Wages—		
12A	Employees as may be required (\$35,000.00 less \$10,000.00 to be paid from Water Fund)	\$ 25,000 00
12C	General supplies	250 00
12H	Printing and stationery	3,250 00
12K	Rents	2,000 00
12G	Furniture and fittings	250 00
12J	Street car transportation	250 00
12S	All other operation	9,000 00
Total		<u>\$ 40,000 00</u>

OFFICE OF CITY CLERK.

Salaries and Wages—

	City Clerk	\$	5,000 00
	Chief Clerk		3,600 00
	Reading Clerk		2,500 00
	Secretary and stenographer		2,040 00
	Clerk		2,040 00
	Clerks, 2 at \$1,680.00		3,360 00
	Clerks, 2 at \$1,500.00		3,000 00
	Clerk		1,500 00
	Clerks, 2 at \$1,320.00.....		2,640 00
	Clerk.....		1,200 00
	Stenographer		960 00
	Messenger		720 00
	Janitress		720 00
	Sergeant-at-Arms		1,000 00
	Official stenographer, Council		1,680 00
	Janitor and caretaker, Council Chamber....		1,200 00
15A	.....	\$	33,160 00
	Extra clerk hire, account Council meetings.\$	600 00	
	Extra work, emergency, 75c per hour....	120 00	
15A1	.....		720 00
	Extra clerk hire, account license period...		2,880 00
15C	General supplies (including unpaid bill, C. H. Hanson, . \$100.50)		500 50
15G	Purchase of furniture and fittings.....		200 00
15H	Printing and stationery (including unpaid bill, J. F. Higgings, \$600.00)		18,600 00
15I	Advertising (including unpaid bill, Chicago Daily Journal, \$91.26)		891.26
15S	All other operation		3,900 00
	Total	\$	60,851 76

DEPARTMENT OF LAW.

Bureau of Corporation Counsel.

Salaries and Wages—

Corporation Counsel	\$	10,000 00
Assistant Corporation Counsels, 3 at \$6,000		18,000 00
Assistant Corporation Counsels, 3 at \$5,000		15,000 00
Assistant Corporation Counsels, 5 at \$4,000		20,000 00
Assistant Corporation Counsel		3,600 00

DEPARTMENT OF LAW—Continued.

Salaries and Wages—

Assistant Corporation Counsels, 3 at \$3,000.	\$ 9,000 00
Assistant Corporation Counsels, 2 at \$2,500	5,000 00
Assistant Corporation Counsels, 3 at \$2,000	6,000 00
Assistant Corporation Counsel, 1 at \$1,500.	1,500 00
Assistant Corporation Counsel, 1 at \$1,500, one month	125 00
Assistant Corporation Counsel and Attor- ney, Fire Department	3,000 00
Chief Law Clerk and Secretary to Corpora- tion Counsel	2,500 00
Law claim investigator	2,000 00
Law and docket clerk	1,500 00
Law clerks and trial investigators, 3 at \$1,200.00	3,600 00
Law clerks and preliminary investigators, 5 at \$1,000.00	5,000 00
Law clerk and messenger	900 00
Law and filing clerk	1,200 00
Law clerk and telephone operator.	720 00
Law clerks and stenographers, 2 at \$1,200.00	2,400 00
Law clerks and stenographers, 6 at \$1,000.00	6,000 00
Law clerk and stenographer for Attorney, Fire Department	1,200 00
Assistant Corporation Counsel and Attor- ney, Board of Local Improvements	5,000 00
Assistant Corporation Counsel and Assist- ant Attorney, Board of Local Im- provements	4,000 00
Assistant Corporation Counsels and Assist- ant Attorneys, Board of Local Im- provements, 2 at \$2,800.00.	5,600 00
Law clerk, Board of Local Improvements, Law Department	2,400 00
Law clerk, Board of Local Improvements, Law Department	1,500 00
Law clerk, Board of Local Improvements, Law Department	1,200 00
Law clerk, Board of Local Improvements, Law Department.	1,000 00

DEPARTMENT OF LAW—Continued.

Salaries and Wages—

Law clerks and stenographers, Board of	
Local Improvements, 4 at \$1,000.....\$	4,000 00
Assistant Corporation Counsel and Attorney, Water Department	2,500 00
Law clerk and stenographer for Attorney, Water Department	900 00
Janitress	720 00
	<hr/>
	\$ 147,065 00
Less amount payable from Water Fund....	20,400 00
	<hr/>
16A	\$ 126,665 00
16C General supplies	950 00
16G Purchase of furniture and fittings.....	150 00
16H Printing and stationery (including unpaid bill, Gunthorp-Warren Co., \$93.06).....	2,093 06
16J Street car transportation	200 00
16S All other operation (including unpaid bills, G. W. Browning, \$850.00; F. H. Stephens, \$242.04; Lindsay & Wyman, \$299.35)....	18,091 39
	<hr/>
Total	\$ 148,149.45
	<hr/> <hr/>

Bureau of Prosecuting Attorney.

Salaries and Wages—

Prosecuting Attorney	\$ 4,500 00
Chief Assistant Prosecuting Attorney....	3,000 00
Assistant Prosecuting Attorneys, 3 at \$2,400.00	7,200 00
Assistant Prosecuting Attorneys, 16 at \$2,000.00	32,000 00
Docket and law clerk	1,500 00
Stenographer and law clerk	900 00
Stenographer and law clerk.....	1,000 00
	<hr/>
17A	\$ 50,100 00
17C General supplies	300 00
17H Printing and stationery	500 00
17K Rent	1,380 00
17S All other operation	1,016 00
	<hr/>
Total	\$ 53,296 00
	<hr/> <hr/>

DEPARTMENT OF LAW—Continued.

Bureau of City Attorney.

Salaries and Wages—

City Attorney	\$ 6,000 00	
Chief Assistant City Attorney	3,800 00	
Trial attorneys, 4 at \$3,600.....	14,400 00	
Trial attorney	2,500 00	
Assistant trial attorneys, 2 at \$2,150.....	4,300 00	
Assistant trial attorney	2,100 00	
Assistant trial attorneys, 2 at \$1,800.....	3,600 00	
Assistant trial attorney	1,500 00	
Trial attorney, "action over"	3,000 00	
Appellate Court attorney	3,000 00	
Assistant City Attorneys, 2 at \$1,800.....	3,600 00	
Supervisor of Investigations	1,800 00	
Chief Clerk	2,100 00	
Docket Clerk	1,800 00	
Stenographer	1,200 00	
Stenographer.....	1,000 00	
Stenographers, 2 at \$900.....	1,800 00	
Copyists, 2 at \$720	1,440 00	
Switchboard operator	900 00	
Messenger.....	600 00	
Chief investigator	2,400 00	
Assistant chief investigator	1,500 00	
Investigator, charge of Circuit Court	1,500 00	
Investigator, charge of Superior Court....	1,500 00	
Investigator, charge of Municipal Court ...	1,300 00	
Investigators, 24 at \$1,200 (trial)	28,800 00	
Investigators, 23 at \$1,000 (preliminary) ..	23,000.00	
	<hr/>	
	\$ 120,440 00	
Less amount payable from Water Fund	75,000 00	
	<hr/>	
18A	\$ 45,440 00	
18C General supplies.....	975 00	
18G Purchase of furniture and fittings	200 00	
18H Printing and stationery	2,000 00	
18J Street car transportation	3,800 00	
18K Rents.....	8,108 64	
All other operation—		
S1 Court reporting	8,000 00	

DEPARTMENT OF LAW—Continued.

S2	Emergency trial attorneys, extra Appellate	
	Court work	\$ 3,000 00
S3	Light, water and office repairs	1,000 00
S4	Miscellaneous	31,800 00
Total.....		<u>\$ 104,323 64</u>

DEPARTMENT OF FINANCE.**Comptroller's Office.****Salaries and Wages—**

Comptroller.....	\$ 10,000 00
Deputy comptroller and auditor	4,000 00
Chief clerk	3,600 00
General accountant	3,000 00
Assistant general accountant	4,500 00
Clerks, three at \$1,320.....	3,960 00
Clerks, five at \$1,200	6,000 00
Clerks, four at \$1,080	4,320 00
Clerks, three at \$960	2,880 00
Clerk.....	840 00

Special Assessment Division.

Accounting clerk in charge	1,800 00
Clerks, two at \$1,320.....	2,640 00
Clerks, six at \$1,200	7,200 00
Stenographer.....	960 00
Clerks, six at \$1,080	6,480 00
Clerks, three at \$960	2,880 00
Messenger.....	600 00

Audit Division.

Clerk in charge	2,400 00
Expert accountant.....	2,400 00
Clerks, two at \$1,500	3,000 00
Clerks, four at \$1,200 00	4,800 00
Clerks, five at \$1,080	5,400 00
Clerks, two at \$960	1,920 00

Paymaster's Division.

Paymaster.....	3,000 00
Assistant paymasters, two at \$1,680.....	3,360 00
Clerks, two at \$1,200	2,400 00
Clerks, four at \$1,080	4,320 00

DEPARTMENT OF FINANCE—Continued.

General Clerical Division.

Real estate agent	\$ 1,800 00
Paying teller	1,500 00
Assistant paying teller	1,200 00
Clerk.....	1,080 00
Clerks, four at \$960	3,840 00
Messenger.....	720 00

Total	\$ 105,800 00
Less amount payable from Water Fund...	13,500 00

20A	\$ 92,300 00
20A1 Extra pay for overtime of regular employees.	3,000 00

The Comptroller may, on making written request, require the service of any engineer, bookkeeper, clerk or other employe in any department for the purpose of investigating, examining or auditing any voucher or account of any work performed or material furnished, or the cost thereof. During the period of such employment he shall be under the jurisdiction of the Comptroller and during the time of such temporary service the salary of such employe shall be transferred from his salary appropriation to Account 22A and paid therefrom.

20C General supplies	1,900 00
20G Purchase of furniture and fittings	750 00
20H Printing and stationery	4,700 00
20J Street car transportation	75 00
20S All other operation (\$6,000.00, less \$1,000.00 payable from Water Fund).....	5,000 00

Total	\$ 107,725 00
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Department of Finance—Interest.

21P Interest on bonded indebtedness.....	\$1,176,733 75
21P1 Interest on bonds anticipated in 1910.....	120,000 00
Miscellaneous Interest—	
21P2 Interest on anticipation tax warrants.....	275,000 00
21P3 Interests on judgments	15,000 00

Total	\$1,586,733 75
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DEPARTMENT OF FINANCE—Continued.

Miscellaneous.

22A	For services of special accountants and investigators as occasion may require.....	\$ 10,000 00
22H	For printing municipal bonds.....	3,000 00
22S1	To cover cost of auditing and closing accounts for 1909	1,000 00
22S2	Art Commission of the City of Chicago.....	100 00
22S3	For payment of claims on account of moneys deposited in the Corporate Fund from "Unclaimed Wages Act.," "Suspense Act.," "Bicycle and Vehicle Tax Act.," and refunding duplicate payments and payments made in error	5,000 00
22S4	For miscellaneous items	1,500 00
22S5	Expense of converting tax sale certificates into deeds.....	15,000 00
22S6	One-half of cost of maintaining Juvenile Court for 1910.....	20,000 00
22S7	Telegrams of departments (current year).....	1,000 00
22S8	Unpaid telegrams of departments	902 99
22S9	Contingent Fund for contingent and other expenses for corporate purposes not otherwise provided for, to be expended under the direction of the Mayor and the City Comptroller.....	20,000 00
22S10	For payment of costs on judgments.....	4,000 00
22S11	For the payment of petty injury and damage claims, refunds, etc., to be expended under the direction of the Finance Committee	4,450 00
22S12	For the payment of property stricken off or purchased by the City in special assessment proceedings at the annual sales on account of default of bidders	80,000 00
22S13	Unpaid bills of Calumet and South Chicago Railway Company, Chicago City Railway Company, and Chicago Railways Company for street car transportation of plain clothes officers.....	91,157 60
22S14	For payment for services in adjusting claims for damages to be expended under direction of Finance Committee	12,000 00

DEPARTMENT OF FINANCE—Continued.

Miscellaneous.

22S15	For personal injury claims to be expended under direction of City Attorney	1,000 00
22S16	Unpaid bill of John M. Ewen for supervision of construction of new City Hall.....	5,000 00
22S17	For claim of Prindiville & Co., damages to Steamer "City of Benton Harbor".....	157 39
22S18	For bill of Merle & Heaney Co.....	123 75
22S19	For loss and cost collecting corporate taxes....	350,000 00
Total.....		\$ 625,391 73

Contingent on Bond Issue.

22X	Judgment Funding Bonds	\$ 200,000 00
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CITY TREASURER'S OFFICE.

Salaries and Wages—

	City Treasurer	\$ 12,000 00
	Assistant City Treasurer	5,000 00
	Chief Clerk	3,000 00
	Cashier	3,300 00
	Assistant cashier	2,400 00
	Assistant cashier and paymaster.....	2,400 00
	Special assessment clerk	1,680 00
	Clerk	1,680 00
	Clerks, 10 at \$1,200.00.....	12,000 00
	Stenographer	960 00
	Janitress	720 00
23A	.....	\$ 45,140 00
23G	Purchase of furniture and fittings.....	100 00
23H	Printing and stationery	930 00
23J	Street car transportation	15 90
23K	Rents	60 00
23S	All other operation	10,781 10
Total		\$ 57,027 00

CITY COLLECTOR.**Salaries and Wages—**

	City Collector	\$ 6,000 00
	Deputy Collector	3,600 00
	Cashier	2,600 00
	Chief Clerk, Special Assessments	1,800 00
	Clerk	1,500 00
	Bookkeeper	1,500 00
	Special assessment clerks, 21 at \$1,500.00..	31,500 00
	One Collector in Charge	1,500 00
	Collectors, 3 at \$1,200.00	3,600 00
	Clerk	960 00
	Messenger	960 00
	Clerk	1,200 00
	<hr/>	
24A	.....	\$ 56,720 00
24A1	Overtime, special assessment work by extra and regular men making delinquent re- turn to County Collector, at 75c per hour.....	5,950 00
24A2	Extra clerk hire, 145 months at \$90.....	13,050 00
24C	General supplies (including unpaid bill of C. H. Hanson, \$490.00) ..	4,800 00
24H	Printing and stationery	1,500 00
24I	Advertising	800 00
24J	Street car transportation	400 00
24S	All other operation	2,100 00
	<hr/>	
		\$ 85,320 00

Vehicle Tax Division.

(Expense of this Division shall be paid from Vehicle Tax Fund.)

Salaries and Wages—

	Clerk in charge	\$ 1,800 00
	Six clerks at \$1,200.00	7,200 00
	Two clerks at \$1,320.00	2,640 00
	Stenographer	960 00
	<hr/>	
24A3	.....	12,600 00
24C1	General supplies	3,000 00
24H1	Printing and stationery	400 00
	<hr/>	
	Total	\$ 101,320 00
	<hr/>	

BOARD OF ELECTION COMMISSIONERS.

Salaries and Wages—

	Clerks, 4 at \$1,800.00	\$ 7,200 00
	Clerks, 15 at \$1,500.00	22,500 00
	Clerks, 10 at \$1,400.00	14,000 00
	Clerks, 23 at \$1,300.00	29,900 00
	Clerks, 2 at \$1,000.00	2,000 00
	Clerk.....	900 00
	Attorney ..	5,000 00
<hr/>		
25A	.....	\$ 81,500 00
25A1	Extra clerks, 173 days at \$5.00 per day!...	865 00
25A2	Extra clerks, 11,726 days at \$4.00 per day..	46,904 00
25C	General supplies	5,125 65
25E	Repairs and replacements by contract or open order ..	2,811 00
25H	Printing and stationery	35,986 28
25I	Advertising ..	5,937 46
	Rents—	
25K	Offices of Commissioners	22,906 36
25K1	Polling places	50,965 00
	All Other Operation—	
25S1	Temporary election, employees (judges, clerks, etc.)	139,070 00
25S2	Sundry expenses	16,277 28
<hr/>		
	Total ..	\$ 408,348 03
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DEPARTMENT OF CIVIL SERVICE.**Main Division.**

Salaries and Wages—

Civil Service Commissioner, President....	\$ 5,000 00
Civil Service Commissioners, 2 at \$3,000.00	6,000 00
Chief examiner and secretary.....	3,000 00
Attorney to Civil Service Commission	3,000 00
Examiner in charge	1,800 00
Examiners in charge, 2 at \$1,680.00.....	3,360 00
Examiners, 8 at \$1,200.00.....	9,600 00
Examiners, 3 at \$1,080.00.....	3,240 00
Clerk ..	1,800 00
Clerk ..	1,500 00

DEPARTMENT OF CIVIL SERVICE—Continued.

Main Division.

Salaries and Wages—

	Clerks, 2 at \$960	\$ 1,920 00
	Shorthand reporter	1,500 00
	Stenographer	1,080 00
	Telephone operator	960 00
	Messenger	720 00
		<hr/>
26A	.....	\$ 44,480 00
26A1	Special examiners, not to exceed \$5 per day	5,000 00

Efficiency Division.

Salaries and Wages—

26A2	Employees as may be required	23,800 00
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All Divisions.

26C	General supplies	1,800 00
26G	Purchase of furniture and fittings.....	500 00
26H	Printing and stationery	4,000 00
26I	Advertising	1,000 00
26S	All other operation	424 00
		<hr/>
Total		\$ 81,004 00
		<hr/> <hr/>

DEPARTMENT OF SUPPLIES.

Salaries and Wages—

	Business Agent	\$ 6,000 00
	Chief buyer	2,400 00
	Buyer	2,040 00
	Buyer	1,500 00
	Buyer	1,500 00
	Sales clerk	1,320 00
	Bookkeeper	1,800 00
	Clerk	1,080 00
	Stenographer	960 00
	Stockkeeper	2,040 00
	Feed inspector	1,500 00
	Material inspector	1,500 00
	Messenger	720 00
		<hr/>
		\$ 24,360 00

Less amount payable from Water Fund 12,072 00

27A	\$ 12,288 00
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DEPARTMENT OF SUPPLIES—Continued.

27C	General supplies	\$	850 00
27G	Purchase of furniture and fittings.....		115 00
27H	Printing and stationery		300 00
27I	Advertising		245 00
27J	Street car transportaion		150 00
27K	Rents		3,600 00
27L	Fuel		225 00
27S	All other operation		215 00
<hr/>			
Total		\$	17,988 00
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DEPARTMENT OF POLICE.

Administration.

Salaries and Wages—

General Superintendent	\$	8,000 00
Assistant General Superintendent		5,000 00
Secretary of Department		3,600 00
Private Secretary to General Superintendent		2,500 00
Chief Clerk of Department		1,800 00
Clerk in Secretary's office		1,500 00
Clerk in Secretary's office		1,320 00
Stenographer in Assistant General Superin-		
tendent's office		1,200 00
Stenographers, 3 at \$1,200.....		3,600 00
Operator and private secretary to Assistant		
General Superintendent		1,200 00
Stenographer		960 00

30A \$ 30,680 00

Subordinate Commanding Officers.

Salaries and Wages—

Inspectors, 8 at \$2,800.00.....	\$	22,400 00
Captain, Mounted Squad		2,250 00
Captains, 16 at \$2,250.00		36,000 00
Drill Master		1,500 00
Lieutenants, 68 at \$1,800.00.....		122,400 00
Sergeants, 371 at \$1,500.00.....		556,500 00

30A1 \$ 741,050 00

DEPARTMENT OF POLICE—Continued.

Patrolmen.

Salaries and Wages—

30A2	Patrolmen. First Grade at \$900, Second	
	Grade at \$1,000, Third Grade at \$1,200	\$4,482,382 00

Detective Bureau.

Salaries and Wages—

	Captain of Detectives.....\$	2,500 00
	Lieutenants of Detective Bureau, 3 at \$2,000	6,000 00
	Chief Clerk	2,500 00
	Stenographers, 2 at \$1,200.00.....	2,400 00
30A3	.....\$	13,400 00

Bureau of Identification.

Salaries and Wages—

	Superintendent of Bureau of Identification.\$	2,250 00
	Finger print operator	1,200 00
	Photographers, 2 at \$1,100.00.....	2,200 00
	Stenographer	960 00
30A4	.....\$	6,610 00

Departmental Stables.

Salaries and Wages—

	Superintendent of Horses	\$ 2,400 00
	Veterinary surgeon	2,400 00
	Hostlers, 27 at \$960.00.....	25,920 00
30A5	.....\$	30,720 00

Telegraph Bureau.

Salaries and Wages—

	Chief operator	\$ 2,000 00
	Assistant chief operator	1,500 00
	Operators, 146 at \$1,000.00.....	146,000 00
30A6	.....\$	149,500 00
30A7	Sub-operators at \$2.73 per day.....	20,000 00

DEPARTMENT OF POLICE—Continued.

Repair Shops.

Salaries and Wages—

	Superintendent of construction	\$	1,800 00	
	Clerk, repair shop		960 00	
	Automobile caretaker		780 00	
30A8	.....	\$	3,540 00	
30A9	Laborers, not to exceed \$2.50 per day.....		4,500 00	
	All other mechanics, as follows, to be paid not to exceed union rate of wages—			
	Plumbers	\$	1,878 00	
	Blacksmiths		6,260 00	
	Wagon-makers		6,260 00	
	Carriage trimmers		1,565 00	
	Carpenters		5,048 60	
	Turner		1,408 50	
	Machinist		1,565 00	
	Carriage and wagon blacksmith finishers		5,634 00	
	Harness maker		1,408 50	
	Carriage painters		2,754 40	
	Painters		5,508 80	
	Glazier		1,377 20	
	Station repairer		1,252 00	
30A10	.....		41,920 00	

Miscellaneous.

Salaries and Wages—

	Custodian.....	\$	1,800 00	
	Electrician.....		1,800 00	
	Sergeant in charge of Bureau of Records..		1,700 00	
	Printer.....		1,500 00	
	Pressman at \$22.50 per week.....		1,170 00	
	Chief Matron.....		1,200 00	
	Matrons, 46 at \$900.....		41,400 00	
	Pensioners, 4 at \$1,200.....		4,800 00	
	Special investigators, 3 at \$1,000.....		3,000 00	
	Janitors, 56 at \$780.....		43,680 00	
	Scrub-women, 23 at \$540.....		12,420 00	
30A11	.....	\$	114,470 00	
30A12	Engineers at 37½ cents per hour.....		35,733 00	

DEPARTMENT OF POLICE—Continued.

Other than Salaries and Wages.

30C	General supplies	\$ 20,112 00
30D	Material for repairs and replacements by departmental labor	4,000 00
30E	Repairs and replacements by contract or open order ..	11,000 00
30F	Apparatus, machinery, vehicles, harness, etc., including care and storage.....	22,475 00
30G	Purchase of furniture and fittings.....	2,500 00
30H	Printing and stationery	11,000 00
30K	Rents.	17,500 00
30L	Fuel	34,700 00
30M	Purchase of horses	9,600 00
30N	Forage, shoeing and boarding horses.....	63,008 00
30S	All other operation	34,500 00

Grand total—Police Department chargeable to Corporate Fund	\$5,904,900 00
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All Construction and Betterments Contingent on Bond Issue.

New Buildings—

Central Station, Madison street and river..	\$ 600,000 00
Mounted police barracks	100,000 00
Police, station, vicinity of 35th and Halsted streets.....	70,000 00
Police station, vicinity of Oakley avenue and West 13th street... ..	40,000 00
Police station, vicinity of Randolph and Halsted streets... ..	90,000 00
Police station, vicinity of 43d avenue and Randolph street	38,500 00
Police station, vicinity of Chicago avenue and May street	87,000 00
Police station, vicinity of 63d street and Ashland avenue	40,000 00
For purchase of police station site, Austin....	5,000 00
Total	\$1,070,500 00

MUNICIPAL COURT.
Office of the Chief Justice.

Salaries and Wages—

Chief Justice	\$ 7,500 00	
Associate judges	162,000 00	
Assistant to the Chief Justice.....	4,000 00	
Executive assistant to the Chief Justice...	4,000 00	
Assistant to the Chief Justice.....	1,800 00	
Assistant to the Chief Justice.....	1,500 00	
Auditor.....	2,500 00	
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31A		\$ 183,300 00
31G Purchase of furniture and fittings		3,500 00
31H Printing and stationery		3,000 00
31K Rents.....		89,000 00
31S Contingent Fund.....		8,000 00

Office of the Clerk.

Salaries and Wages—

Clerk.....	\$ 6,000 00	
Chief deputy clerk	4,000 00	
Attorney.....	3,000 00	
Deputy clerk	3,000 00	
Deputy clerk .	2,800 00	
Deputy clerk	2,500 00	
Deputy clerk .	2,100 00	
Deputy clerks, 11 at \$1,800	19,800 00	
Deputy clerks, 2 at \$1,650	3,300 00	
Deputy clerks, 27 at \$1,500	40,500 00	
Deputy clerks, 6 at \$1,440	8,640 00	
Deputy clerks, 15 at \$1,380	20,700 00	
Deputy clerks, 12 at \$1,320	15,840 00	
Deputy clerks, 42 at \$1,200.....	50,400 00	
Deputy clerks, 3 at \$1,000	3,000 00	
Deputy clerk	900 00	
Deputy clerk	300 00	
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31A1		186,780 00
31G1 Purchase of furniture and fittings		1,000 00
31H1 Printing and stationery		8,000 00
31J1 Street car transportation		300 00
All Other Operation—		
31S1 Contingent Fund and expense of jurors....		1,000 00
31S2 Jurors and witness fees		90,000 00

MUNICIPAL COURT—Continued.

Office of the Bailiff.

Salaries and Wages—

Bailiff.....	\$ 6,000 00
Chief deputy bailiff	4,000 00
Assistant chief deputy bailiff	2,500 00
Deputy bailiffs, 56 at \$1,500	84,000 00
Deputy bailiffs, 51 at \$1,260	64,260 00
Deputy bailiffs, 2 at \$1,000	2,000 00
Deputy bailiff	900 00
Emergency deputy bailiffs, 6 at \$1,000....	6,000 00
Attorney.....	3,000 00
Deputy bailiff	1,320 00
31A2	\$ 173,980 00
31C2 General supplies	550 00
31G2 Purchase of furniture and fittings	500 00
31H2 Printing and stationery	700 00
31J2 Street car transportation	3,500 00
31S3 All other operation	10,200 00
Total—Municipal Court	\$ 763,310 00

HOUSE OF CORRECTION.

Salaries and Wages—

Superintendent	\$ 3,600 00
Assistant superintendent	1,800 00
Chief engineer	2,100 00
Engineers, 3 at \$1,200	3,600 00
Engineer, 1 at \$1,200 for 6 months.....	600 00
Hoisting engineer	1,200 00
Hoisting engineer, 6 months	600 00
Stone crusher operator	1,020 00
Steam drill operator	900 00
Water tenders, 2 at \$900.....	1,800 00
Resident physician and surgeon	2,400 00
Eye, ear, nose and throat specialist	300 00
Internes, 2 at \$300	600 00
Surgical nurse	780 00
Chief clerk	1,800 00
Supervisor (construction)	1,200 00

HOUSE OF CORRECTION—Continued.

Salaries and Wages—

	Supervisor (bakery)	\$ 1,200 00
	Supervisor (tailor shop)	1,200 00
	Supervisor (grounds)	1,080 00
	Supervisor (kitchen)	1,020 00
	Supervisor (brick yards) (7 months).....	875 00
	Supervisor (stone quarry)	1,680 00
	Supervisor (school)	1,440 00
	Assistant supervisor (grounds)	900 00
	Assistant supervisor (brick yards, 6 mos.)	510 00
	Investigator.....	900 00
	Stenographer.....	1,080 00
	Head matron.....	900 00
	Supervising matron (school)	780 00
	Supervising matron (sewing room)	780 00
	Supervising matron (laundry)	780 00
	Supervising matron (dormitory)	780 00
	Matrons, 4 at \$660	2,640 00
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32A	\$ 42,845 00
32A1	Guards (1st class), 141 months at \$100 per month.....	14,100 00
32A2	Guards (2d class), 3 at \$1,080.....	3,240 00
32A3	Guards (3rd class), 162 months at \$85 per month.....	13,770 00
32A4	Guards (4th class), 246 months at \$75 per month.....	18,450 00
General Supplies—		
32C	Provisions.....	73,300 00
32C1	Drugs, medicines and surgical instruments..	2,500 00
32C2	Clothing and bedding for prisoners	16,000 00
32C3	Material for manufacturing	8,375 00
32C4	Other supplies	7,300 00
32D	Material for repairs and replacements by de- partmental labor.....	12,300 00
32F	Apparatus, machinery, vehicles, harness, etc...	2,300 00
32G	Purchase of furniture and fittings	800 00
32B	Hire of teams, horses and carts.....	3,000 00
32H	Printing and stationery	800 00
32I	Advertising.....	70 00
32L	Fuel.....	25,000 00

HOUSE OF CORRECTION—Continued.

32N	Forage, shoeing and boarding horses	\$	4,042 00
320	Special contract obligations (houses of shelter) .		30,000 00
	All Other Operation—		
	Unpaid Bills of—		
	J. W. Butler Paper Co.....\$	1	25
	Hibbard, Spencer, Bartlett & Co.....	1	25
	Guarantee Electric Co.....	1	50
	Jul. King Optical Co.	1	27
	Devoe & Raynolds Co.	1	59
	Crerar, Adams & Co.	1	83
	Link Belt Company	2	01
	Jones & Laughlin Steel Co.....	2	10
	Philip Ruxton	2	50
	Simplex Electric Heating Co.....	2	75
	Illinois Northern Railway	2	99
	Fuller & Fuller Co.....	3	19
	E. S. McDonald	3	37
	Chicago Leather Merc. Co.....	3	93
	Standard Oil Co.....	4	20
	Crane Co.	4	32
	Chambers Bros. Co.....	5	00
	Standard Oil Co.	5	78
	Devoe & Raynolds Co.	6	00
	Slade, Hipp & Meloy	6	06
	E. A. Aaron & Bro.....	6	50
	Chicago Roller Co.	6	50
	Crane Co.	6	30
	Bullard & Gormley Co.	6	43
	Jno. Banholzer	6	50
	Durand & Kasper Co.	6	63
	Enterprise Wire Cloth Co.	6	65
	Ingersoll-Rand Co.	6	80
	Chicago Medical Book Co.	7	00
	Fuller & Fuller Co.	7	40
	Jno. J. Canvin	7	41
	Simplex Electric Heating Co.	7	50
	Sullivan Oil Co.	8	16
	Slade, Hipp & Meloy	8	50
	Fuller & Fuller Co.	8	79
	Bradner, Smith & Co.	8	80
	Hibbard, Spencer, Bartlett & Co.	8	90

HOUSE OF CORRECTION—Continued.

All other operation—

Unpaid bills of—

Wisconsin Lime & Cement Co.....\$	9 00
Chicago Roller Co.	9 00
Empire Paper Co.	9 07
Empire Paper Co.	9 18
B. E. Brandseth	9 21
A. C. McClurg & Co.	9 25
Bradner, Smith & Co.	9 72
Durand & Kasper Co.	10 20
Vaughan's Seed Store	10 80
Peter Schuttler Co.	10 90
Bowman Dairy Co.	11 11
Western Electric Co.	11 20
Sharp & Dohme	12 76
National Boiler Works	12 95
Fuller & Fuller Co.	13 06
Seifert & Mann	13 35
J. B. Lavezzorio & Co.	13 70
John W. Thomas	14 00
Seifert & Mann	14 08
Marshall Field & Co.	15 00
E. A. Aaron & Bro.	15 60
Chicago Telephone Co.	16 76
E. A. Aaron & Bro.	17 68
Bullard & Gormley Co.	17 70
Wm. J. Moxley	18 00
Chicago Telephone Co.	18 21
W. M. Hoyt Co.	18 35
E. S. McDonald	18 44
Jones & Laughlin Steel Co.	18 62
M. Shields Co.	18 75
Bradner Smith & Co.	19 58
Wayman & Murphy	20 75
Knickerbocker Ice Co.	22 80
Knickerbocker Ice Co.	26 00
B. E. Brandseth	26 43
Safety Electric Co.	31 50
Wm. Hereley	32 31
Chicago Fire Brick Co.	33 50
Neal & Co.	39 00

HOUSE OF CORRECTION—Continued.

All other operation—

Unpaid bills of—

Thos. O'Hearn & Co.....	\$ 41 00
E. A. Aaron & Bro.	41 70
John Foley	46 38
Wm. J. Moxley	47 40
Chicago Fire Brick Co.	50 95
Illinois Northern Ry.	52 75
Marshall Field & Co.	57 18
E. S. McDonald	58 69
Truax, Greene & Co.	61 79
W. H. Dudgeon	66 00
Coyne Bros.	69 50
Sprague, Warner & Co.	73 50
Crane Co.	74 02
N. W. Architectural Iron Works	75 73
Coyne Bros.	85 25
Empire Paper Company	93 13
Marshall Field & Co.	95 67
J. B. Lavezzorio & Co.	95 84
Thos. O'Hearn & Co.	100 65
Truax, Greene & Co.	117 87
Wm. Hereley	119 29
Western Electric Co.	124 65
Carson, Pirie, Scott & Co.	150 45
Steele-Wedeles Co.	115 00
Enterprise Wire Cloth Co.	154 33
Carson, Pirie, Scott & Co.	196 55
Empire Paper Co.	228 64
Carson, Pirie, Scott & Co.	248 25
Irwin Brothers	642 09
Richard J. Collins	1,482 40

32S	.....	\$ 5,711 83
32S1	Sundry expenses	2,100 00
32X	All construction and betterments—erection and completion of new cell house under existing contracts and agreements (to be reimbursed by bond issue)	10,000 00
	Total.....	\$ 296,003 83

HOUSE OF CORRECTION—Continued.

Contingent on Bond Issue.

Erection and completion of new cell house (existing contracts—proceeds to be used to reimburse corporate fund accounts for same included in 1910 Budget)	\$ 10,000 00
	=====

DOG POUND.

Salaries and Wages—

Superintendent	\$ 1,600 00
Kennelman	1,200 00
Dog catchers, 9 at \$1,200.00	10,800 00
Hostler	900 00
	=====
33A	\$ 14,500 00
33C General supplies	150 00
33L Fuel	100 00
33N Forage, shoeing and boarding horses	1,700 00
33S All other operation	125 00
	=====
Total	\$ 16,575 00
	=====

DEPARTMENT OF FIRE.

Salaries and Wages—

Fire Marshal	\$ 8,000 00
First Assistant Fire Marshal	5,000 00
Second Assistant Fire Marshal	4,000 00
Third Assistant Fire Marshal	3,500 00
Fourth Assistant Fire Marshal	3,500 00
Secretary	2,500 00
Chief clerk and bookkeeper	2,200 00
Assistant secretary	2,040 00
Stockkeeper and clerk	1,815 00
Veterinary surgeon	2,500 00
	=====
35A	\$ 35,055 00
Chief of Battalion	\$ 3,250 00
Chiefs of Battalion, 18 at \$2,750.00	49,500 00
	=====
35A1	52,750 00

DEPARTMENT OF FIRE—Continued.

35A2	Captains, 153 at \$1,815.00.....	\$ 277,695 00
35A3	Lieutenants, 156 at \$1,529.00.....	238,524 00
	Engineers, 25 at \$1,518.00.....	\$ 189,750 00
	Marine engineers, 6 at \$1,680.00.....	10,080 00
	Assistant engineers, 116 at \$1,265.00.....	146,740 00
	Stokers, 20 at \$1,265.00.....	25,300 00
		<hr/>
35A4	.....	371,870 00
35A5	Pipemen, truckmen and drivers of all classes, salary of first class to be \$1,247.00; salary of second class to be \$1,155.00; salary of third class to be \$1,056.00..	1,430 000 00
35A6	Pilots, 15 at \$1,680.00.....	25,200 00
	Hostlers, 8 at \$960.00.....	\$ 7,680 00
	Chauffeurs, 2 at \$1,247.00.....	2,494 00
		<hr/>
35A7	.....	10.174 00

Repair Shop.

Salaries and Wages—

	Superintendent of machinery	\$ 2,000 00
	Machinist and foreman	1,800 00
	Mechanical engineer	1,212 00
	Driver	1,247 00
	Laborer, 365 days at \$2.50 per day.....	912 50
	Laborer, 313 days at \$2.50 per day.....	782 50
	Watchman for 365 days at \$2.50 per day..	912.50
	Clerk	960 00
		<hr/>
35A8	.....	9,826 50
	Mechanics as follows, not to exceed union rate of wages—	
	Blacksmiths	\$ 3,130 00
	Blacksmiths' helpers	2,504 00
	Wagon blacksmith finishers.....	3,756 00
	Boilermaker	1,408 50
	Boilermaker's helper	1,001 60
	Brass finisher	1,565 00
	Molders	2,817 00
	Painters.	7,825 00
	Steamfitters	3,443 00

DEPARTMENT OF FIRE—Continued.

Repair Shop—Continued.

Mechanics as follows, not to exceed union
rate of wages—

Machinists	\$ 10,955 00
Steamfitters' helpers	2,191 00
Fitters	3,756 00
Woodworkers	4,695 00
Plumber	1,721 50
Plumbers	3,300 00
Harnessmakers	2,817 00
Wheelwrights	3,130 00
Carpenter and caulker	1,408 50
Patternmaker	1,690 20

35A9 63,114 30

Fire Alarm Telegraph.

Salaries and Wages—

Chief operator	\$ 2,600 00
Superintendent of construction	2,500 00
Operators, 3 at \$2,000.00	6,000 00
Assistant operators, 3 at \$1,700 00	5,100 00
Assistant operator	1,320 00
Repairer	1,200 00
Chief electrical repair shop	2,500 00

35A10 21,220 00

35A11 Machinist (not to exceed union rate of
wages 1,565 00

Branch Office.

Salaries and Wages—

Operators, 3 at \$2,000.00	\$ 6,000 00
Assistant operators, 3 at \$1,700.00	5,100 00

35A12 11,100 00

All Other than Salaries and Wages.

35C General supplies (including unpaid bills, E. Hines Lumber Co., \$253.95 and \$196.01)	\$ 74,949 96
35D Material for repairs by departmental labor	20,486 25
35E Repairs and replacement by contract	60,000 00

DEPARTMENT OF FIRE—Continued.

35F	Apparatus, machinery, vehicles, harness, etc....	\$ 2,500 00
35G	Purchase of furniture and fittings.....	4,871 50
35H	Printing and stationery	3,970 00
35K	Rents	12,602 08
35L	Fuel	99 816 40
35M	Purchase of horses	25,000 00
35N	Forage, shoeing and boarding horses.....	137,561 00
35S	All other maintenance and operation (including unpaid bill, Peoples Gas, Light & Coke Co., \$8.00)	11,308 00
Total		<u>\$3,001,158 99</u>

All Construction and Betterments Contingent on Bond Issue.

New Fire Station Buildings—

3454 Avondale avenue	\$ 27,900 00
611 West Lake street	22,000 00
1721-23 Greenleaf avenue	25,000 00
546-8 West 69th street	22,000 00
In vicinity of West Chicago avenue and May street	32,000 00
In vicinity of 35th street and Emerald ave.	28,000 00
In vicinity of Evergreen and Washtenaw avenue.	36,200 00
In vicinity of Bowen and Champlain avenue	43,000 00
In vicinity of Irving Park boulevard and Perry avenue	36,200 00
In vicinity of Potomac avenue and Lawndale avenue	36,200 00
In vicinity of Sacramento avenue and Con- gress street	37,200 00
In vicinity of 69th street and Indiana ave..	37,000 00
In vicinity of 52d street and Armitage ave.	40,000 00
In vicinity of Winchester avenue and West Van Buren street	37,200 00
In vicinity of Kedzie and Montrose avenues.	41,000 00
In vicinity of Addison and Racine avenues.	42,000 00
In vicinity of 103d street and Centre avenue	40,000 00
In vicinity of 85th street and Buffalo ave..	41,000 00
In vicinity of 5th avenue and Harrison st..	130,000 00
In vicinity of 46th and Halsted streets....	40,000 00

DEPARTMENT OF FIRE—Continued.

New Fire Station Buildings—

In vicinity of 29th and Union streets.....	\$ 40,000 00
At 130-132 West Foster avenue.....	22,000 00
For purchase of fire engines.....	60,000 00

Total \$ 915,900 00

DEPARTMENT OF BUILDINGS.

Salaries and Wages—

Commissioner of Buildings	\$ 6,000 00
Deputy Commissioner of Buildings.....	4,000 00
Assistant Deputy Commissioner of Buildings	2,500 00
Secretary	2,400 00
Assistant secretary	1,680 00
Architectural engineers, 2 at \$2,400.00.....	4,800 00
Building inspectors in charge, 3 at \$1,800..	5,400 00
Elevator inspector in charge.....	1,700 00
Examiner of plans	1,800 00
Clerk	1,320 00
Clerk	1,320 00
Clerks, 6 at \$1,200.00.....	7,200 00
Clerk	1,080 00
Stenographer	1,200 00
Fire-escape inspector	1,399 00
Building inspectors, 36 at \$1,399.00.....	50,364 00
Structural iron inspector	1,399 00
Elevator inspectors, 10 at \$1,399.00.....	13,990 00

36A	\$ 109,552 00
36C General supplies	800 00
36G Purchase of furniture and fittings.....	100 00
36H Printing and stationery	1,000 00
36J Street car transportation	1,219 00

Total \$ 112,671 00

DEPARTMENT OF HEALTH.

Commissioner's Office.

Salaries and Wages—

Commissioner of Health	\$ 8,000 00
Assistant Commissioner of Health	4,000 00
Secretary.....	3,000 00
Assistant secretary	2,040 00
Accountant	1,200 00
Stenographer.....	1,200 00
Clerk.....	840 00
Messenger.....	600 00
Messenger.....	720 00

37A - \$ 21,600 00

Division of Contagious Diseases.

Salaries and Wages—

Bureau chief	\$ 3,600 00
Assistant bureau chief	2,400 00
Health officers, 30 at \$800	24,000 00
Health officers, school physicians, 700 mos. at \$66.66 per month.....	46,666 66
Clerk in charge	1,200 00
Clerk.....	1,080 00
Clerks, 2 at \$960	1,920 00
Clerks, 4 at \$840	3,360 00
Stenographers, 2 at \$960	1,920 00
Disinfector in charge	2,040 00
Disinfectors, 20 at \$1,000	20,000 00

37A2 \$ 108,186 66

37A3 Nurse in charge, 10 months at \$75 per mo. 750 00

37A4 Nurses, 400 months at \$60 per month..... 24,000 00

Vital Statistics.

Salaries and Wages—

Bureau chief.....	\$ 2,800 00
Assistant bureau chief	2,040 00
Clerk.....	1,200 00
Clerk.....	1,080 00
Stenographer.....	960 00
Funeral inspectors, 6 at \$1,000.....	6,000 00

37A5 14,080 00

DEPARTMENT OF HEALTH—Continued.

Isolation Hospital.

Salaries and Wages—

Superintendent.....	\$ 1,000 00
Resident attending physician	1,800 00
Nurses, 3 at \$800	2,400 00
Helpers, 2 at \$360	720 00
Helper.....	900 00

37A6 \$ 6,820 00

Contagious Disease Hospital.

Salaries and Wages—

Superintendent.....	\$ 1,800 00
Engineers, 2 at \$1,200	2,400 00
Firemen, 2 at \$900	1,800 00
Janitor.....	360 00
Nurses, 10 at \$780	7,800 00
Maids, 5 at \$240	1,200 00
Cooks, 2 at \$420	840 00
Helpers, 4 at \$240	960 00

37A7 17,160 00

Hospital and Ambulance Service.

Salaries and Wages—

Bureau chief	\$ 2,500 00
Clerk.....	1,080 00
Ambulance surgeons, 16 at \$1,200	19,200 00
Ambulance attendants, 2 at \$1,200	2,400 00
Chauffeur.....	1,200 00
Orderly.....	780 00
Porter.....	480 00

37A8 27,640 00

Public Baths.

Salaries and Wages—

Superintendents, 13 at \$1,200	\$ 15,600 00
Assistant firemen, 16 at \$900.....	14,400 00
Helpers, 20 at \$660	13,200 00

37A9 43,200 00

DEPARTMENT OF HEALTH—Continued.

Ice, Meat, Milk and Food Inspection.

Salaries and Wages—

Bureau chief.....	\$ 2,100 00
Fish inspector.....	1,900 00
Food inspector in charge	1,500 00
Food inspectors, 31 at \$1,000	31,000 00
Food inspectors, 10 at \$1,100	11,000 00
Laborer.....	780 00
Stenographers, 2 at \$960	1,920 00
Clerk.....	960 00
Clerks, 2 at \$840	1,680 00
Clerk in charge	1,200 00

37A10	\$ 54,040 00
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Sanitary Bureau.

Salaries and Wages—

Bureau chief.....	\$ 2,500 00
Assistant bureau chief	1,800 00
Supervising inspectors, 4 at \$1,600	6,400 00
Plumbing inspectors, 23 at \$1,404	32,292 00
Sanitary inspector for rendering plants ...	1,400 00
Sanitary inspectors, 43 at \$1,200	51,600 00
Clerk.....	1,500 00
Clerk.....	1,200 00
Clerk.....	1,080 00
Clerks, 5 at \$960	4,800 00
Clerks, 4 at \$840	3,360 00
Stenographers, 2 at \$960	1,920 00

37A11	109,852 00
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Board of Plumbing Examiners.

Salaries and Wages—

Examiner.....	\$ 1,500 00
Clerk.....	960 00

37A12	2,460 00
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DEPARTMENT OF HEALTH—Continued.

Laboratory.

Salaries and Wages—

	Superintendent.....	\$ 2,500 00
	Bacteriologist.....	2,000 00
	Assistant bacteriologists, 2 at \$1,600	3,200 00
	Chemists, 2 at \$1,500	3,000 00
	Assistant chemists, 2 at \$1,200	2,400 00
	Milk chemist	1,200 00
	Clerk.....	960 00
	Stenographer.....	960 00
	Messengers, 2 at \$480	960 00
	Laborer.....	720 00
	Laborer.....	780 00
		<hr/>
37A13	.....	\$ 18,680 00
37A14	Overtime for milk chemist, as needed.....	400 00

Municipal Lodging House.

Salaries and Wages—

	Superintendent.....	\$ 1,400 00
	Assistant superintendent	900 00
	Janitor and watchman	720 00
		<hr/>
37A15	.....	3,020 00

Other than Salaries and Wages.

37C	General supplies	31,000 00
37E	Repairs and replacements by contract or open order.....	9,000 00
37H	Printing and stationery	11,200 00
37J	Street car transportation	2,700 00
37K	Rents	4,620 00
37L	Fuel.....	9,758 00
37N	Forage, shoeing and boarding horses.....	6,500 00
37S	All other operation	16,225 00
		<hr/>
	Total.....	\$ 542,891 66
		<hr/> <hr/>

DEPARTMENT OF HEALTH—Continued.

All Construction and Betterments Contingent on Bond Issue.

Public bath, vicinity of Larrabee and Willow streets.....	\$ 24,000 00
Public bath, vicinity of 18th and Jefferson streets.....	24,000 00
Public bath, vicinity of Leavitt street and Armitage avenue	24,000 00
Public bath, vicinity of 14th and Throop streets	24,000 00
Total.....	<u>\$ 96,000 00</u>

CITY PHYSICIAN.

Salaries and Wages—

One city physician	\$ 4,000 00
Assistant city physician	2,000 00
38A	\$ 6,000 00
38C General supplies	75 00
38H Printing and stationery	30 00
38J Street car transportation	200 00
38S All other operation	58 50
Total.....	<u>\$ 6,363 50</u>

DEPARTMENT OF TRACK ELEVATION.

Salaries and Wages—

Commissioner track elevation	\$ 5,000 00
Engineer, track elevation, 3 months at \$550	1,650 00
Engineer, track elevation, 9 months at \$350	3,150 00
Secretary and stenographer	1,500 00
39A	\$ 11,300 00
39C General supplies.....	100 00
39H Printing and stationery	200 00
39J Street car transportation	26 50
39S All other operation	298 50
Total.....	<u>\$ 11,925 00</u>

**DEPARTMENT FOR THE INSPECTION OF STEAM BOILERS
AND STEAM PLANTS.**

Salaries and Wages—

	Chief Inspector of Steam Boilers and Steam Plants	\$ 3,600 00
	Supervising mechanical engineer	3,000 00
	Clerk in charge	1,500 00
	Clerks, 2 at \$1,200	2,400 00
	Clerk	1,080 00
	Clerks, 2 at \$960	1,920 00
	Stenographer	1,080 00
	Deputy boiler inspector	1,800 00
	Boiler inspectors, 8 at \$1,300 each	10,400 00
	Boiler inspectors' helpers, 11 at \$900 each	9,900 00
	Extra salaries for boiler inspectors and helpers for Sunday inspections, 52 Sun- days, 6 men at \$3.61 and 6 at \$2.50	2,000 00
	Cooling plant inspectors, 2 at \$1,500	3,000 00
		<hr/>
40A		\$ 41,680 00
40A1	Boiler inspector, 4 months at \$108.33 per mo.	433 32
40C	General supplies	749 00
40E	Repairs and replacement by contract or open order	475 00
40F	Apparatus, machinery, vehicles, harness, etc., including care and storage	750 00
40G	Purchase of furniture and fittings	90 00
40H	Printing and stationery	500 00
40J	Street car transportation	600 00
40M	Purchase of horses	600 00
40N	Forage, shoeing and boarding horses	3,040 00
40S	All other operation	50 00
		<hr/>
	Total	\$ 48,967 32
		<hr/> <hr/>

DEPARTMENT OF WEIGHTS AND MEASURES.

Salaries and Wages—

Inspector of Weights and Measures	\$ 3,600 00
Chief Deputy Inspector of Weights and Measures	2,100 00
Deputy Inspectors of Weights and Meas- ures, 7 at \$1,200	8,400 00

DEPARTMENT OF WEIGHTS AND MEASURES—Continued.

Salaries and Wages—

	Deputy Inspectors of Weights and Measures, 6 at \$1,100.....	6,600 00
	Deputy Inspectors of Weights and Measures, 5 at \$1,000.....	5,000 00
		<hr/>
41A	.....	\$ 25,700 00
41A1	Salary of one mechanic, 90 days, not to exceed \$4.50 per day	405 00
41C	General supplies	240 00
41E	Repairs and replacements by contract or open order	300 00
41H	Printing and stationery	300 00
41J	Street car transportation	265 00
41M	Purchase of horse	200 00
41N	Forage, shoeing and boarding horses.....	2,268 00
41S	All other operation	235 00
		<hr/>
	Total	\$ 29,913 00
		<hr/> <hr/>

DEPARTMENT OF SMOKE INSPECTION.

Salaries and Wages—

	Smoke Inspector	\$ 4,000 00
	Chief assistant smoke inspector.....	3,000 00
	Deputy smoke inspector in charge.....	1,800 00
	Deputy smoke inspectors, 11 at \$1,500....	16,500 00
	Assistant smoke inspectors, 14 at \$1,000..	14,000 00
	Clerk	1,500 00
	Stenographer	960 00
	Clerks, 3 at \$960.....	2,880 00
	Stenographer	840 00
		<hr/>
42A	.....	\$ 45,480 00
42A1	Advisory Board of Engineers.....	540 00
42C	General supplies	891 00
42G	Purchase of furniture and fittings.....	240 00
42H	Printing and stationery	500 00
42J	Street car transportation	650 00
42S	All other operation	270 00
		<hr/>
	Total	\$ 48,571 00
		<hr/> <hr/>

BOARD OF EXAMINERS (ENGINEERS).**Salaries and Wages—**

	Clerk	\$ 1,500 00	
	License inspectors, 3 at \$1,200	3,600 00	
	Stenographer	960 00	
			<hr/>
43A		\$ 6,060 00	
43C	General supplies	57 40	
43H	Printing and stationery	300 00	
43J	Street car transportation	200 00	
43S	All other operation	25 00	
			<hr/>
	Total	\$ 6,642 40	<hr/> <hr/>

HOSPITALS.**All other operation—**

42S	Amount to be paid to Chicago City Infants Hospital for supplies and maintenance in the reception and care of abandoned and destitute children, not including salaries	\$ 12,000 00	
42S1	Amount to be paid for services rendered on city cases by Home for Destitute Crippled Children	3,000 00	
42S2	Amount to be paid for services rendered on city cases by Children's Memorial Hos- pital	3,000 00	
			<hr/>
	Total	\$ 18,000 00	<hr/> <hr/>

BOARD OF LOCAL IMPROVEMENTS.**Salaries and Wages—**

	President of Board of Local Improvements.	\$ 5,000 00	
	Members of Board of Local Improvements, 4 at \$4,000	16,000 00	
	Superintendent of special assessments and ex-officio Secretary Board of Local Im- provements	4,000 00	
	Chief clerk, Division of Special Assessments	3,000 00	
	Assistant chief clerk, Division of Special Assessments (pending promotion)	2,040 00	

BOARD OF LOCAL IMPROVEMENTS—Continued.

Salaries and Wages—

Special assessment clerk	2,400 00
Special assessment clerks, 6 at \$2,040....	12,240 00
Accounting clerk in charge.....	2,040 00
Recording secretary and stenographer....	1,800 00
Special assessment clerks, 4 at \$1,800....	7,200 00
Special assessment clerks, 2 at \$1,500.....	3,000 00
Special assessment clerks, 5 at \$1,500.....	7,500 00
Secretary and stenographer (pending pro- motion)	1,200 00
Account clerks, 15 at \$1,320.....	19,800 00
Special assessment clerks, 12 at \$1,200....	14,400 00
Accounting clerks, 10 at \$1,200.....	12,000 00
Stenographers, 2 at \$1,200.....	2,400 00
Stenographers, 4 at \$1,080.....	4,320 00
Typewriter operators, 6 at \$1,080.....	6,480 00
Special assessment clerks, 7 at \$1,080.....	7,560 00
Special assessment clerks, 2 at \$960.....	1,920 00
Telephone switchboard operator.....	960 00
Stenographers, 2 at \$840.....	1,680 00
Clerks, 5 at \$840	4,200 00
Messengers, 2 at \$840.....	1,680 00
Messenger	720 00
Usher	720 00
Vault clerk	720 00
Care taker	720 00
Engineer, Board of Local Improvements...	3,600 00
Chief Street Engineer	3,600 00
Paving inspector in charge of repairs (pend- ing promotion)	1,800 00
Superintendent of Sidewalks	3,000 00
Assistant superintendent of sidewalks	1,500 00
Civil engineers, 11 at \$2,160.....	23,760 00
Civil engineers, 3 at \$1,800.....	5,400 00
Assistant engineers, 12 at \$1,300.....	15,600 00
Rodmen, 18 at \$1,080	19,440 00
Paving inspectors in charge, 7 at \$1,500....	10,500 00
Engineering draughtsmen, 2 at \$1,320....	2,640 00
Cement tester	2,400 00
Sewer inspectors in charge, 2 at \$2,000....	4,000 00
Sewer pipe inspector in charge	1,500 00

BOARD OF LOCAL IMPROVEMENTS—Continued.

Salaries and Wages—

House drain inspector in charge.....	\$ 1,500 00
Asphalt chemist	2,200 00
Assistant asphalt chemist	1,400 00
Asphalt inspectors in charge, 4 at \$1,500..	6,000 00
Paving and sidewalk inspectors, 20 at \$1,188	23,760 00
Brick inspector in charge	1,416 00
Brick inspectors, 3 at \$1,200.....	3,600 00
	<hr/>
	\$ 286,316 00
Less amount to be paid from Water Fund,	80,991 00
	<hr/>

50A	.....	\$ 205,325 00
50A1	Paving and sidewalk inspection, 380 months at \$100 per month	38,000 00
50A2	Sub-paving inspection, 495 months at \$100 per month	49,500 00
50A3	House drain inspection at \$100 per month..	4,200 00
50A4	Mason inspection at \$140.40 per month...	35,100 00
50A5	Labor, not to exceed \$2.50 per day.....	250 00
50A6	For special additional work in collection and disbursing on Special Assessment War- rants heretofore omitted from returns to City and County Collectors	4,000 00
50C	General supplies	750 00
50E	Repairs and replacements by contract or open order	800 00
50G	Purchase of furniture and fittings.....	500 00
50H	Printing and stationery	8,750 00
50I	Advertising	12,000 00
50J	Street car transportation	7,000 00
	All other operation—	
50S	Expert witness and commissioners' fees....	43,000 00
50S1	Court costs	25,000 00
50S2	County Collector's collection charges.....	40,000 00
50S3	Sundry expenses	6,602 93

Public Benefits—1910—

PAVING.

First Installment.

Warrant.	Street.	Amount.
34878.	Indiana street	\$ 769 29

BOARD OF LOCAL IMPROVEMENTS—Continued.

Warrant.	Street.	Amount.
35018.	Jackson Park avenue.....\$	3,508 00
35443.	Forty-seventh street	3,917 52
35452.	Robey street	297 21
35961.	South Fortieth avenue	969 83
35966.	Halsted street	653 30
35978.	Thirty-fifth street	1,305 12
36560.	Blue Island avenue	198 44
36564.	One Hundred and Sixth street ...	796 65
36913.	South Paulina street	383 66
36916.	Wells street	1,762 20
37073.	Ashland avenue	1,143 01
37081.	West Twelfth street	1,112 97
37212.	Forty-seventh street	1,100 06
36164.	Robey street, 1-5 Insts.	1,240 47
36780.	State street	6,105 81
36794.	Armitage avenue	1,637 52
36795.	Armitage avenue	3,175 96
36806.	Wallace street	678 80
37143.	West Twenty-second street	767 74
37223.	West Randolph street	1,015 70
36103.	Wallace street	5,122 83
32820B Sup'l.	Champlain avenue	336 00
34829.	Foster avenue	1,131 81
34607.	Clybourn avenue	1,260 00
35457.	South Western avenue	5,750 00
Total.....\$		46,139 90
Interest on above—Insts. 1-5		4,980 00

50S4

\$ 51,119 90

Second Installment.

Warrant.	Street.	Amount.
34298.	Blue Island avenue\$	439 51
34434.	Kedzie avenue	981 96
34824.	Blue Island avenue	376 25
34825.	Blue Island avenue	2,603 40
34827.	North Clark street	4,327 41
34830.	Fifty-ninth street	8,500 00
35013.	South Centre avenue	901 40

BOARD OF LOCAL IMPROVEMENTS—Continued.

Warrant.	Street.	Amount.
35042.	Cottage Grove avenue	\$ 5,877 79
35050.	Milwaukee avenue	2,880 00
35276.	Market street	210 07
35277.	Morgan street	4,620 00
35297.	Indiana avenue	2,621 25
35300.	Loomis street	289 39
35431.	Ashland avenue	11,155 70
35454.	Seventy-ninth street	667 74
35468.	Ashland avenue	435 00
35480.	Torrence avenue	300 00
34829.	Foster avenue	1,059 99
35610.	Ashland avenue	2,334 61
35865.	Lowe avenue	592 28
35967.	Higgins avenue	151 00
36089.	Addison street	982 03
36167.	South Union street	330 24
36209.	West Randolph street	6,000 00
Total.....		\$ 58,637 02
Interest on above—Insts. 2-5		13,215 00

50S5 \$ 71,852 02

Third Installment.

33680.	Forty-third street	\$ 1,164 39
33890.	Loomis street	335 43
34023.	North avenue	468 00
34605.	South California avenue	5,543 57
34811.	Union avenue	1,954 19
34833.	Lincoln avenue	8,154 52
34833A.	Lincoln avenue	3,900 00
34872.	Erie street	630 45
34915.	Lowe avenue "System"	1,074 25
35023.	West Twenty-first place	1,437 50
35027.	West End avenue	1,111 16
35043.	Dearborn street	260 89
35299.	Lake avenue	493 45
Total.....		\$ 26,527 80
Interest on above—Installments 3-5		4,600 00

50S6 \$ 31,127 80

BOARD OF LOCAL IMPROVEMENTS—Continued.

Fourth Installment.

Warrant.	Street.	Amount.
32844.	Park street	\$ 719.54
33473.	Cottage Grove avenue	1,676 71
33478.	Orleans street	136 02
33485.	Twenty-sixth street	702 11
33589.	West Twenty-second street	1,666 71
33823.	Alaska street	300 00
33829.	South Halsted street	2,443 74
33842.	West Twenty-second street	2,866 12
33844.	Thirty-fifth street	337 48
33873.	Thirty-first street	603 90
33875.	North Union street	177 07
33888.	Eighteenth street	240 16
33889.	South Halsted street	2,670 00
33951.	Fowler street	701 56
33957.	Ogden avenue	5,593 47
34009.	North Ashland avenue	2,760 00
34010&A.	South Ashland avenue	2,085 00
34013.	Canalport avenue	284 47
34025.	North Oakley avenue	569 13
34092.	West Eighteenth street	1,381 29
34094.	South Halsted street	1,586 84
34098.	South Paulina street	645 65
34100.	Root street	3,281 96
34304.	South Morgan street	140 82
34361.	South Halsted street	5,250 40
Total.....		\$ 38,820 15
Interest on above—Installments 4-5.....		4,900 00

50S7

\$ 43,720 15

Fifth Installment.

Warrant.	Street.	Amount.
33183.	Fullerton avenue	\$ 1,215 00
33274.	Canalport avenue	878 99
33307.	North Clark street	636 05
33308.	Evanston avenue	1,552 63
33340.	Sherman street	233 34
33382.	West North avenue	1,834 86
33388.	Webster avenue	890 00

BOARD OF LOCAL IMPROVEMENTS—Continued.

Warrant.	Street.	Amount.
33408.	Erie street	\$ 309 35
33410.	South Halsted street	1,395 00
33411.	West Madison street	363 73
33412.	Orleans street	293 10
33416.	West Twenty-second street	1,200 54
33482.	Sheffield avenue	411 09
33494.	North Clark street	825 58
33513.	Vincennes road	861 90
33576.	Wabash avenue	2,270 79
33684.	South Halsted street	958 96
Total.....		\$ 16,130 91
Interest on above		1,300 00

50S8	\$ 17,430 91
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SEWERS.

Second Installment.

Warrant.	Street.	Amount.
35686.	Jackson street	\$ 265 91
36155&A.	Kedzie avenue "System"	2,409 94
36248&A.	Western avenue	17,700 23
Total.....		\$ 20,376 08
Interest on above		4,800 00

50S9	\$ 25,176 08
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One Year Plan.

50S10	36581.	Fifty-ninth street	125 85
50S11	34932A.	Sup'l. Wentworth avenue "System"	12,500 00

Condemnation.

50S12	37119.	Alley, Fulton street, West Lake.	32 00
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SIDEWALKS.

One Year Plan.

Warrant.	Street.	Amount.
35916.	South Ashland avenue	\$ 6 66
36266.	North Seventy-second avenue ...	9 51

BOARD OF LOCAL IMPROVEMENTS—Continued.

Warrant.	Street.	Amount.
36277.	West Fifty-first street.....\$	21 98
36280.	West North avenue	10 44
36281.	West 67th street	104 66
36282.	West Seventieth street	43 94
36288.	West One Hundred Seventh street	149 07
36291.	West Lake street	25 68
36411.	West Fifty-ninth street	25 57
50S13	.....	\$ 397 51

COURT ORDERS.

Warrant.	Street.	Amount.
21598C.	System of Sewers in South 45th avenue \$	1,703 62
35750.	Sidewalks, system of streets on south side West 111th street, etc.....	20 12
50S14	.....	1,723 74
50S15	36638. Widening North Harding avenue	200 00
50S16	35823A. Supplemental—Drains in Vin- cennes road	314 00
50S17	23866. Paving Sacramento square, etc..	4,581 81
	,Total.....	\$ 741,079 70

CITY REAL ESTATE AND BUILDINGS.

51C	General supplies	\$ 200 00
51E	Repairs and replacements by contract or open order.....	900 00
51K	Rents.....	1,860 00
	All Other Operation—	
51S	Taxes and special assessments	140 00
51S1	To pay and cancel special assessment certifi- cate of sale	24,000 00
	Total.....	\$ 27,100 00

CITY MARKETS.

Salaries and Wages—

Market master (Haymarket square), 12 months at \$78.75	\$ 945 00
Market master (Dayton street), 10 months at \$100.00	1,000 00

52A	Total.....	\$ 1,945 00
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SPECIAL PARKS COMMISSION.

Administration.

Salaries and Wages—

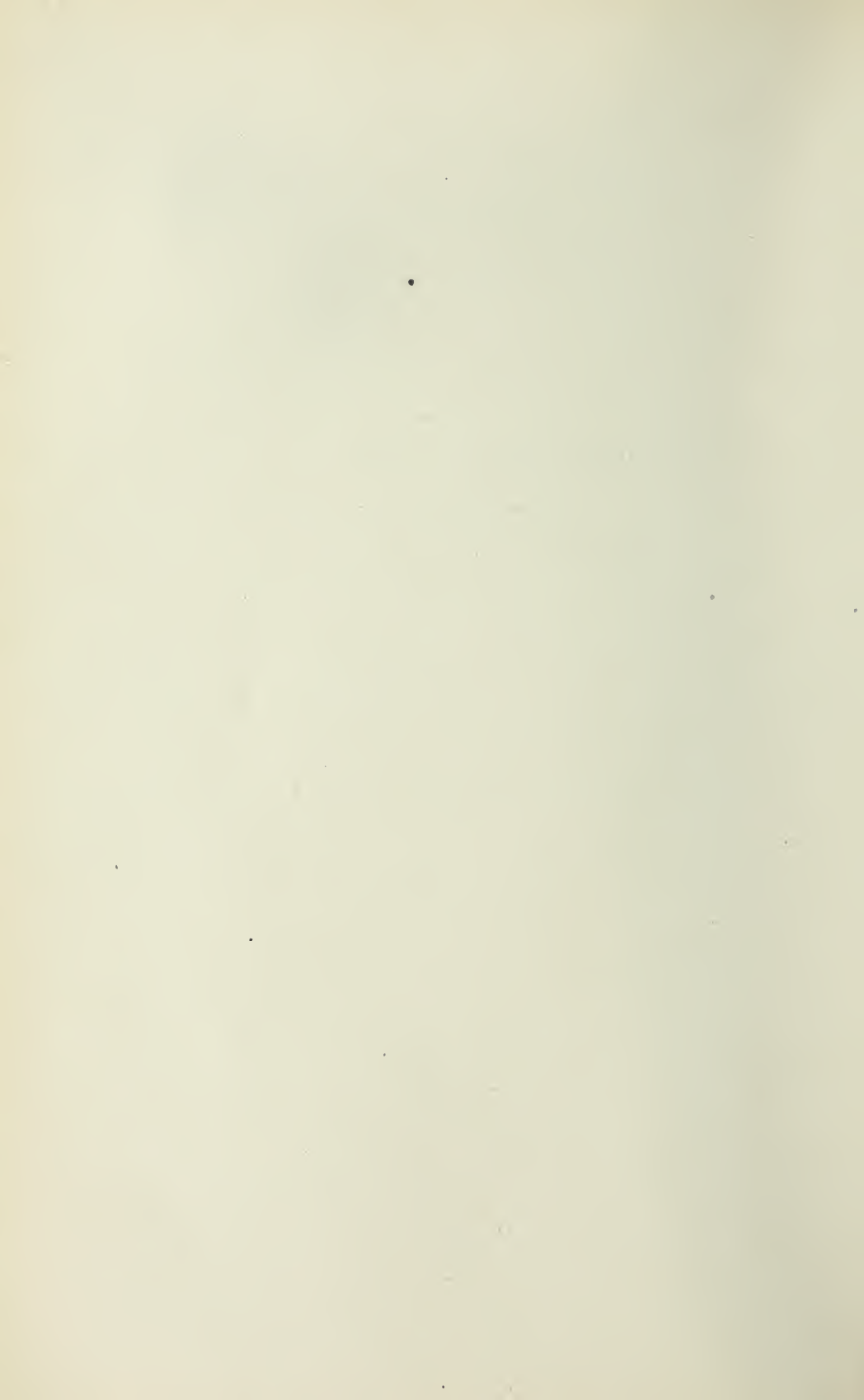
Secretary.....	\$ 1,800 00
Stenographer.....	840 00

60A	.....	\$ 2,640 00
60C	General supplies.....	300 00
60H	Printing and stationery	700 00
60I	Advertising.....	100 00
60J	Street car transportation	300 00
	Total.....	\$ 4,040 00

Small Parks.

Salaries and Wages—

61A	Superintendent of parks	\$ 2,500 00
61A1	Landscape gardeners at \$3 per day.....	4,380 00
61A2	Gardeners, not to exceed \$2.25 per day.....	3,284 00
61A3	Laborers, not to exceed \$2 per day.....	18,560 00
61A4	Attendant, not to exceed \$1.25 per day.....	756 00
61B	Hire of teams, horses and carts	12,250 00
61C	General supplies	3,900 00
61E	Repairs and replacements by contract or open order.....	6,000 00
61S	All other operation	650 00



SPECIAL PARK COMMISSION—Continued.

Small Parks.

Construction and Betterments—

For construction work at Sayre-Rutherford park.....	\$ 1,000 00
For construction of small park at 79th street and Lake Michigan (including playground and bathing beach)	2,500 00
For construction of park on 27-acre tract of land bounded by Oakley, Foster and Winnemac avenues and Robey street, leased by Board of Education	1,000 00
For construction of tool houses, shelter and dressing booths for wading pools at parks, water supply and drains at parks	2,500 00
Total	<u>\$ 59,280 00</u>

Playgrounds.

Salaries and Wages—

Superintendent.....	\$ 1,800 00
Playground directors, 2 at \$1,200.....	2,400 00
Playground directors, 10 at \$1,140.....	11,400 00
Playground directors, 1 for 12 months at \$85 per month, and 1 for 8 months at \$85 per month.....	1,700 00
Playground directors, 8 months, 2 at \$85 per month.....	1,360 00
Assistant playground directors, 2 months, 11 at \$60 per month	1,320 00
Physical instructor, 3 at \$60 per month...	2,160 00
62A	<u>\$ 22,140 00</u>
62A1 Laborers at \$2 per day	7,920 00
62B Hire of teams, horses and cars	2,000 00
62C General supplies	6,166 00
62D Repairs and replacements by contract or open order.....	8,725 00
62F Apparatus, machinery, vehicles, harness, etc....	1,908 00
62L Fuel.....	350 00
62S All other operation	1,500 00

SPECIAL PARK COMMISSION—Continued.**Construction and Betterments—**

For construction work on proposed play-ground in Thirty-fourth Ward	\$ 2,000 00
For construction work at various play-grounds.....	6,775 00
Total	<u>\$ 59,484 00</u>

Contingent on Bond Issues.

For playground in vicinity of Sangamon street and West Chicago avenue.....	<u>\$ 125,000 00</u>
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City Forester.**Salaries and Wages—**

63A City Forester	\$ 2,000 00
63A1 Tree laborers, at \$2 per day.....	1,650 00
63B Hire of teams, horses and carts	500 00
63C General supplies	750 00
63E Repairs and replacements by contract or open order.....	100 00
Total	<u>\$ 5,000 00</u>

Bathing Beaches.**Salaries and Wages—**

Bathing beach director, 3 months at \$80 per month.....	\$ 240 00
Bathing beach director, 3 months at \$75 per month.....	225 00
Bathing beach assistants, 10, 90 days each at \$2 per day	1,800 00
Caretakers, 2, 108 days, each at \$1 per day.	108 00
64A	<u>\$ 2,373 00</u>
64C General supplies	1,119 00
64E Repairs and replacements by contract or open order.....	484 00

Construction and Betterments—

All construction and betterments at various bathing beaches	900 00
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Total	<u>\$ 4,876 00</u>
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Total for Special Park Commission	<u>\$ 132,680 00</u>
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DEPARTMENT OF ELECTRICITY.

Office of City Electrician.

Salaries and Wages—

	City Electrician	\$ 6,500 00
	Chief clerk and bookkeeper	2,800 00
	Voucher clerk	1,500 00
	Clerk	1,500 00
	Clerk	960 00
	Stenographer	1,200 00
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80A	\$ 14,460 00
80H	Printing and stationery	1,000 00
80S	Other operation	150 00
		<hr/>
		\$ 15,610 00
		<hr/>

Fire Alarm and Police Telegraph.

Repairs and Replacements.

Salaries and Wages—

	General foreman of aerial and underground electrical circuits	\$ 1,800 00
	Foremen of linemen, 2 at \$1,500.....	3,000 00
	Foreman of painters, 4 mos. at \$125 per mo.	500 00
	General foreman of underground construc- tion, 4 mos. at \$125 per mo.....	500 00
	Stockkeeper and clerk	1,200 00
	Assistant fire alarm and police telegraph re- pairers, 17 at \$1,080	18,360 00
	Groundman	900 00
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81A	\$ 28,260 00
81A1	Proportionate amount specified in Account 83A	2,000 00
81A2	Proportionate amount specified in Account 84A1	10,317 25
81B	Hire of teams, horses and carts	783 91
81D	Material for repairs and replacements by depart- mental labor	5,000 00
81E	Repairs and replacements by contract or open order	2,000 00
81M	Purchase of horses	750 00

DEPARTMENT OF ELECTRICITY—Continued.

Operation.

Salaries and Wages—

	Assistant fire alarm operator.....	\$ 1,700 00
	Fire alarm and police telegraph repairers, 18 at \$1,500	27,000 00
	Assistant fire alarm and police telegraph repairers, 2 at \$1,080	2,160 00
	Batteryman	1,199 88
	Batterymen, 2 at \$999.84.....	1,999 68
	Driver	900 00
81A4	.....	\$ 34,959 56
81A5	Laborers, at \$2.50 per day.....	1,825 00
81C	General supplies	4,500 00
81K	Rent	681 25
81N	Forage, shoeing and boarding horses.....	3,600 00
81S	All other operation	1,400 00
		<hr/>
		\$ 96,076 97
		<hr/> <hr/>

Electrical Inspection.

Salaries and Wages—

	Electrical inspector in charge.....	\$ 2,000 00
	Electrical inspectors, 22 at \$1,500.....	33,000 00
	Collector	1,500 00
	Clerks, 3 at \$960	2,880 00
	Stenographer	1,080 00
	Stenographers, 2 at \$960.....	1,920 00
82A	.....	\$ 42,380 00
82C	General supplies	125 00
82H	Printing and stationery	600 00
82K	Rent.	936 00
82S	Other operation	843 00
		<hr/>
		\$ 44,884 00
		<hr/> <hr/>

MUNICIPAL ELECTRIC LIGHTING SYSTEM.

General Expense.

Salaries and Wages—

	Chief Engineer	\$ 2,500 00
	Mechanical and electrical engineer	1,600 00
	Dynamo tenders, 2 at \$1,116.....	2,232 00

DEPARTMENT OF ELECTRICITY—Continued.

Salaries and Wages—

	Electric light station repairers, 2 at \$1,116.	\$ 2,232 00
	Fireman.....	1,080 00
	Clerk.....	1,080 00
	Electrical engineers, 3 at \$1,500	4,500 00
	Draughtsman (map)	1,400 00
	Draughtsman (map), 4 months	399 96
		<hr/>
		\$ 17,063 96
	Less proportionate amount of last four items to be paid from Account 81A1.....	2,000 00
		<hr/>
83A	.....	\$ 15,063 96
83C	General supplies.....	221 12
83K	Rent.....	2,043 75
83L	Fuel.....	150 00
83S	Other operation	300 00
		<hr/>
		\$ 17,778 83
		<hr/>

Circuits, Conduits and Posts.

Salaries and Wages—

	General foreman aerial and underground electrical circuits, 2 at \$1,800	\$ 3,600 00
	Electric light repairers, 13 at \$1,500	19,500 00
	Electric light repairer, 8 months at \$125..	1,000 00
	Clerk.....	1,080 00
	Interior wireman	1,650 00
	Drivers, 3 at \$900	2,700 00
	Driver for 4 months at \$75 per month.....	300 00
	Load dispatcher	1,500 00
	Foreman of linemen at \$1,500.....	1,500 00
	Foremen of linemen, 3 for 4 months at \$125 per month.....	1,500 00
		<hr/>
84A	.....	\$ 34,330 00
	Linemen, not to exceed \$4 per day.....	\$ 15,600 00
	Cable splicers' helpers, not to exceed \$3 per day.....	1,800 00
	Laborer, not to exceed \$2.50 per day.....	750 00
		<hr/>
		\$ 20,850 00

DEPARTMENT OF ELECTRICITY—Continued.

Less proportionate amount to be paid from

account 81A2\$ 10,317 25

84A1	.....	\$ 10,532 75
84B	Hired teams, horses and carts	4,106 25
84D	Material for repairs and replacements by departmental labor	14,000 00
84E	Repairs and replacements by contract or open order.....	1,200 00
84M	Purchase of horses.....	450 00
84N	Forage, shoeing and boarding horses	800 00
		<hr/>
		\$ 64,635 09
		<hr/> <hr/>

Arc Lamps.

Repairs and Replacements.

Salaries and Wages—

Arc lamp trimmers, 8 at \$1,200\$ 9,600 00

Arc lamp trimmers, 6 at \$1,000 6,000 00

85A	.....	\$ 15,600 00
85B	Hire of teams, horses and carts	8,212 50
85D	Material for repairs and replacements by departmental labor	9,000 00
85E	Repairs and replacements by contract or open order.....	250 00

Operation.

Salaries and Wages (Trimming)—

Chief arc lamp trimmer\$ 1,800 00

Arc lamp trimmers, 19 at \$1,044 19,836 00

Arc lamp trimmers, 80 at \$1,000 80,000 00

Laborers, 2 at \$2.50 per day 1,825 00

85A1	.....	\$ 103,461 00
85A2	Emergency labor	200 00
	General Supplies—	
85C	Globes.....	4,564 00
85C1	Carbons.....	34,000 00
85C2	Miscellaneous	500 00

\$ 175,787 50

DEPARTMENT OF ELECTRICITY—Continued.

H. N. May Plant.

Steam Plant—Repairs and Replacements.

86D	Materials for repairs and replacements by departmental labor	\$	100 00
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Electric Plant—Repairs and Replacements.

86A Salaries and Wages—

Armature winders, not to exceed \$4 per day, and laborers, not to exceed \$2.50 per day.....	1,000 00
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86D1	Material for repairs and replacements by department labor ..	500 00
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86E	Repairs and replacements by contract or open order.....	500 00
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Electric Plant—Operation.

Salaries and Wages—

Mechanical and electrical engineers, 2 at \$1,560.....	\$	3,120 00
Firemen, 3 at \$1,080		3,240 00

86A1	.....	\$	6,360 00
86A2	Emergency firemen ..		100 00
86C	General supplies ..		400 00
86L	Fuel and power		35,580 00
86S	Other operation including bill, R. W. Hunt Co., \$100 ..		200 00
			<hr/>
			\$ 44,740 00
			<hr/>

Plant No. 6.

Steam Plant—Repairs and Replacements.

87D	Materials for repairs and replacements by department labor	200 00
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Electric Plant—Repairs and Replacements.

Salaries and Wages—

87A	Armature winders, not to exceed \$4 per day, and laborers, not to exceed \$2.50 per day ..	1,600 00
87D1	Material for repairs and replacements by department labor ..	1,000 00

DEPARTMENT OF ELECTRICITY—Continued.

87E	Repairs and replacements by contract or open order.....	\$	1,400 00
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Electric Plant—Operation.

Salaries and Wages—

	Mechanical and electrical engineers, 2 at \$1,560	\$	3,120 00
	Dynamo tenders, 2 at \$1,116.....		2,232 00
	Firemen, 4 at \$1,080.....		4,320 00
87A1	.....	\$	9,672 00
87A2	Emergency firemen		100 00
87C	General supplies		500 00
87L	Fuel and power		35,250 00
87S	Other operation		500 00
		\$	50,222 00

Plant No. 8.

Steam Plant—Repairs and Replacements.

88D	Materials for repairs and replacements by department labor	\$	100 00
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Electric Plant—Repairs and Replacements.

Salaries and Wages—

88A	Armature winders, not to exceed \$4 per day, and laborers, not to exceed \$2.50 per day		1,600 00
88D1	Materials for repairs and replacements by departmental labor		1,000 00
88E	Repairs and renewals by contract or open order.		1,400 00

Electric Plant—Operation.

Salaries and Wages—

	Engineer	\$	1,560 00
	Mechanical and electrical engineer.....		1,560 00
	Dynamo tenders, 2 at \$1,116.....		2,232 00
	Firemen, 3 at \$1,080		3,240 00
88A1	.....	\$	8,592 00
88A2	Emergency firemen		100 00
88C	General supplies		500 00

DEPARTMENT OF ELECTRICITY—Continued.

88L	Fuel and power	\$	23,000 00
88S	Other operation		400 00
		\$	36,692 00

R. A. Waller Plant.

Steam Plant—Repairs and Replacements.

89D	Materials for repairs and replacements by department labor	\$	100 00
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Electric Plant—Repairs and Replacements.

Salaries and Wages—

89A	Armature winders, not to exceed \$4 per day, and laborers, not to exceed \$2.50 per day		1,000 00
89D	Materials for repairs and replacements by department labor		100 00
89E	Repairs and renewals by contract or open order . .		800 00

Electric Plant—Operation.

Salaries and Wages—

Mechanical and electrical engineers, 2 at \$1.560	\$	3,120 00
Dynamo tenders, 2 at \$1,116		2,232 00
Firemen, 3 at \$1.080		3,240 00

89A1	.....	\$	8,592 00
89A2	Emergency firemen		100 00
89C	General supplies		300 00
89L	Fuel and power		30,000 00
89S	Other operation		200 00
		\$	41,192 00

Emerald Avenue—Sub Station.

Repairs and Replacements.

Salaries and Wages—

90A	Armature winders, not to exceed \$4 per day, and laborers, not to exceed \$2.50 per day	\$	300 00
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DEPARTMENT OF ELECTRICITY—Continued.

90D	Materials for repairs and replacement by department labor	\$	150 00
90E	Repairs and replacements by contract or open order		50 00

Operation.

Salaries and Wages—

90A1	Electric light switchboard operators, 2 at \$960		1,920 00
90A2	Laborer, not to exceed \$2.50 per day		912 50
90C	General supplies		50 00
90L	Fuel and power		12,000 00
90S	Other operation		50 00
			<hr/>
			\$ 15,432 50
			<hr/>

Wentworth Avenue—Sub Station.

Repairs and Replacements.

Salaries and Wages—

91A	Armature winders, not to exceed \$4 per day, and laborers, not to exceed \$2.50 per day	\$	250 00
91D	Materials for repairs and replacement by department labor		50 00
91E	Repairs and replacements by contract or open order		200 00

Operation.

Salaries and Wages—

	Electric light switchboard operators, 2 at \$960	\$	1,920 00
	Laborer, not to exceed \$2.50 per day		912 50
			<hr/>
91A1	. . . . .	\$	2,832 50
91C	General supplies		50 00
91L	Fuel and power		14,500 00
91S	Other operation		50 00
			<hr/>
			\$ 17,932 50
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DEPARTMENT OF ELECTRICITY—Continued.

Wood Street—Sub Station.

Repairs and Replacements.

Salaries and Wages—

92A	Armature winders, not to exceed \$4 per day, and laborers, not to exceed \$2.50 per day	\$ 250 00
92D	Materials for repairs and replacement by de- partment labor	200 00
92E	Repairs and replacements by contract or open order	50 00

Operation.

Salaries and Wages—

	Electric light switchboard operators, 2 at \$960	\$ 1,920 00
	Laborer, not to exceed \$2.50 per day	912 50
92A1	.....	\$ 2,832 50
92C	General supplies	50 00
92K	Rent	30 00
92L	Fuel and power	13,500 00
92S	Other operation	20 00
		<hr/> \$ 16,932 50 <hr/> <hr/>

Garfield Park—Sub Station.

Operation.

93L	Fuel and power	\$ 1,000 00
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Chicago Avenue—Sub Station.

Operation.

Salaries and Wages—

94A	Electric light switchboard operators, 2 at \$960	\$ 1,920 00
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GAS LIGHTING SYSTEM.

Gas Inspector's Office.

Salaries and Wages—

	Inspector of gas and gas meters	\$ 3,600 00
	Gas lamp inspector	1,596 00

DEPARTMENT OF ELECTRICITY—Continued.

Gas Inspector's Office—Continued.

Salaries and Wages—

Gas street lighting supervisors, 3 at \$1,416.	\$ 4,248 00
Gas lamp testers, 5 at \$1,199.88.....	5,999 40
Gas lamp checker.....	1,199 88

95A	.....	\$ 16,643 28
95C	General supplies	300 00
95S	Other operation	300 00
		<hr/>
		\$ 17,243 28
		<hr/>

Tetametric Stations.

Operation.

Salaries and Wages—

Chief gas tester	\$ 2,500 00
Assistant gas testers, 2 at \$1,200.....	2,400 00

95A1	.....	\$ 4,900 00
95C	General supplies	1,000 00
95K	Rent	960 00
95S	Other operation	100 00
		<hr/>
		\$ 6,960 00
		<hr/>

Maintaining Gas Lamps.

Operation.

Salaries and Wages—

95A2	72 lamp lighters—lighting, cleaning and extinguishing gas lamps, at 1c per lamp per night, and caring for mantle gas lamps at 10c per lamp per month.....	\$ 78,500 00
95A3	Gas lamp fitters, 2 at not to exceed \$3 per day	1,872 00
95B	Hire of teams, horses and carts.....	10,530 00
95C	General supplies	8,910 00
950	Special contract obligation—Cost of gas consumed	188,500 00
		<hr/>
		\$ 288,312 00
		<hr/>

DEPARTMENT OF ELECTRICITY—Continued.

Street Lamp Repair Shop.

Repairs and Replacements.

Salaries and Wages—

96A	Assistant superintendent street lamp repairs	\$ 1,416 00
96A1	Gas lamp fitters.....	900 00
96A2	Etchers, 3 at not to exceed \$4.40 per day....	3,854 40
96A3	Tinners, 2 at not to exceed \$4.50 per day..	2,538 00
96A4	Gas lamp trimmers, 3 at not to exceed \$3 per day	2,808 00
96B	Hire of teams, horses and carts.....	1,560 00
96C	General supplies	800 00
96D	Materials for repairs and replacements by de- partmental labor	6,000 00
96E	Repairs and replacements by contract or open order	1,000 00
96S	All other maintenance	200 00
		<hr/>
		\$ 21,076 40
		<hr/>

Miscellaneous.

97A	Salary of 1 electrician—City Hall lighting...	\$ 1,500 00
97J	Street car transportation.....	4,800 00
Special Contract Obligations—		
97O	Rental of gasoline lamps.....	189,000 00
97O1	Rental of electric lamps (including lighting of National Guard and Naval Reserve Armories)	65,000 00

Board of Public Motor Vehicle Registry.

Salaries and Wages—

97A1	Mechanician, 1 for 3 months at \$125 per mo.	375 00
97H	Printing and stationery.....	40 00

Board of Examiners of Moving Picture Operators.

Salaries and Wages—

97A2	Examiner.....	1,200 00
97K	Rent	270 00
97H1	Printing and stationery.....	100 00
97S	All other operation	230 00

Total, Dept. of Electricity to be paid from Corporate Fund. \$1,238,926 48

DEPARTMENT OF ELECTRICITY—Continued.

All Construction and Betterments Contingent on Bond Issue.

Construction of electrical conduits and placing city wires therein	\$ 100,000 00
Installation of street signs	170,000 00
Extension of fire and police alarm system	75,000 00
Extension and improvement of Municipal Elec- tric Lighting System—to be expended upon order of the City Council	1,500,000 00
	<hr/>
	\$1,845,000 00
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DEPARTMENT OF PUBLIC WORKS.

COMMISSIONER'S OFFICE.

Salaries and Wages—

Commissioner	\$ 10,000 00
Deputy commissioner	5,000 00
Chief accountant	2,250 00
Secretary and stenographer	2,100 00
Contract clerk	2,000 00
Bookkeeper	1,500 00
Voucher and pay roll clerk	1,500 00
Clerks, 4 at \$1,320	5,280 00
One investigator	1,320 00
Messenger	960 00

\$ 31,910 00

Less amount to be paid from Water Fund. 28,899 00

\$ 3,011 00

101A1	Extra pay for overtime of regular employes (\$750, less \$675 to be paid from Water Fund)	75 00
101H	Printing and stationery (\$3,750, less \$3,375 to be paid from Water Fund)	375 00
101J	Street car transportation (\$30, less \$27 to be paid from Water Fund)	3 00
101S	All other operation (\$720, less \$648 to be paid from Water Fund)	72 00
Total		<hr/> \$ 3,536 00 <hr/>

New City Hall.

101X	Construction under existing contracts (to be reimbursed from bond issue)	\$3,500,000 00
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Contingent on Bond Issue.

For construction of new City Hall	3,500,000 00
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BUREAU OF COMPENSATION.

Salaries and Wages—

Superintendent	\$ 2,400 00
Clerk	960 00
Stenographer	1,080 00

102A \$ 4,440 00

BUREAU OF COMPENSATION—Continued.

102C	General supplies	\$	150 00
102H	Printing and stationery		100 00
102S	All other operation		50 00
Total		\$	4,740 00

BUREAU OF MAPS AND PLATS.**Salaries and Wages—**

Superintendent	\$	3,000 00
Legal description clerk		1,500 00
Legal description clerk		1,320 00
Map draughtsmen, 6 at \$1,320.....		7,920 00
Map draughtsmen, 3 at \$1,200.....		3,600 00
Map draughtsmen, 11 at \$1,080.....		11,880 00
Title expert		1,800 00
Assistant title expert		1,200 00
Stenographer		1,080 00
		\$ 33,300 00

Less amount to be paid from Water Fund. 24,975 00

103A	.....	\$	8,325 00
103C	General supplies (\$1,500, less \$1,125 to be paid from Water Fund)		375 00
Total		\$	8,700 00

BUREAU OF ARCHITECTURE.**Salaries and Wages—**

City architect (including transportation)..	\$	4,500 00
Architectural draughtsman		1,500 00
Draughtsman		2,000 00
Clerk		1,500 00

104A	\$	9,500 00
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(Any additional employees needed for work to be done for various departments shall be paid for out of appropriations for such work.)

BUREAU OF ARCHITECTURE—Continued.

104C	General supplies	\$	250 00
104G	Purchase of furniture and fittings.....		100 00
104H	Printing and stationery		350 00
Total		\$	10,200 00

BUREAU OF CITY HALL.

Salaries and Wages—

	Chief janitor	\$	1,800 00
	Watchman and light tender.....		900 00
	Elevator starter		1,100 00
	Elevator operator		1,000 00
	Care takers, 4 at \$720.....		2,880 00
	Oiler in charge of city water distiller....		1,080 00
105A	.....	\$	8,760 00
	Wood finisher, not to exceed union rate of wages	\$	1,252 00
	Carpenter, not to exceed union rate of wages		1,353 60
	Cabinet maker, not to exceed union rate of wages		1,252 00
105A1	.....		3,857 00
105A2	Laborers, not to exceed \$2.50 per day.....		1,500 00
105C	General supplies		2,500 00
105K	Rents (\$133,665.04, less \$8,160.88 to be paid from Water Fund)		125,504 16
105S	All other operation		17,500 00
Total		\$	159,621 76

BUREAU OF STREETS.

Superintendent's Office.

Salaries and Wages—

Superintendent of streets (including transportation) ...	\$	5,000 00
First assistant superintendent of streets (including transportation)		3,000 00

BUREAU OF STREETS—Superintendent's Office—Continued.**Salaries and Wages—**

	Second assistant superintendent of streets in charge of street and alley cleaning..\$	3,840 00
	Ward superintendent (including transportation)	2,200 00
	Two clerks at \$1,800	3,600 00
	Clerk.....	1,320 00
	Clerk.....	1,080 00
	Clerk.....	1,200 00
	House moving inspector	1,500 00
	Stenographer.....	1,500 00
	Clerk.....	960 00
	Engineers, two at \$1,800	3,600 00
	Rodmen, two at \$1,080	2,160 00
	Inspectors of street openings and obstructions, 7 at \$999	6,993 00
		<hr/>
201A	.....	\$ 37,953 00
201A1	Extra pay for overtime of regular employes	300 00
201C	General supplies.....	1,000 00
201H	Printing and stationery	400 00
201J	Street car transportation	800 00
201S	All other operation	550 00
		<hr/>
		\$ 40,803 00
		<hr/> <hr/>

Ward Supervision.**Salaries and Wages—**

	Ward superintendents, 35 at \$2,200 (including transportation)	\$ 77,000 00
	Timekeeper, 1 in Ward 1.....	1,200 00
	Yardmen, 12 at \$75 per month.....	10,800 00
		<hr/>
202A	.....	\$ 89,000 00
	All Other Operation—	
202S1	\$800 for Ward 1 and \$400 each for Wards 2	
to 202S35	to 35, inclusive.....	14,400 00
		<hr/>
		\$ 103,400 00
		<hr/> <hr/>

BUREAU OF STREETS—Continued.

Cleaning of Streets and Alleys, Including Sprinkling and Oiling—by Wards.

Salaries and Wages—

(Laborers not to exceed \$2 per day, and sub-
foremen not to exceed \$2.25 per day.)

203A1	Ward 1	\$ 118,500 00
203A2	Ward 2	19,600 00
203A3	Ward 3	19,000 00
203A4	Ward 4	16,300 00
203A5	Ward 5	12,000 00
203A6	Ward 6	18,000 00
203A7	Ward 7	20,000 00
203A8	Ward 8	13,000 00
203A9	Ward 9	13,900 00
203A10	Ward 10	15,000 00
203A11	Ward 11	14,800 00
203A12	Ward 12	14,500 00
203A13	Ward 13	16,600 00
203A14	Ward 14	13,500 00
203A15	Ward 15	16,900 00
203A16	Ward 16	16,800 00
203A17	Ward 17	13,000 00
203A18	Ward 18	21,000 00
203A19	Ward 19	16,000 00
203A20	Ward 20	9,300 00
203A21	Ward 21	17,350 00
203A22	Ward 22	15,750 00
203A23	Ward 23	12,000 00
203A24	Ward 24	12,000 00
203A25	Ward 25	11,000 00
203A26	Ward 26	14,200 00
203A27	Ward 27	19,300 00
203A28	Ward 28	13,200 00
203A29	Ward 29	11,000 00
203A30	Ward 30	13,200 00
203A31	Ward 31	11,000 00
203A32	Ward 32	12,600 00
203A33	Ward 33	14,000 00
203A34	Ward 34	11,000 00
203A35	Ward 35	9,500 00

\$ 614,800 00

BUREAU OF STREETS—Continued.

Hire of teams, horses and carts—

203B1	Ward 1	\$ 42,400 00
203B2	Ward 2	5,000 00
203B3	Ward 3	4,500 00
203B4	Ward 4	2,000 00
203B5	Ward 5	3,600 00
203B6	Ward 6	5,800 00
203B7	Ward 7	5,500 00
203B8	Ward 8	3,600 00
203B9	Ward 9	6,000 00
203B10	Ward 10	6,200 00
203B11	Ward 11	5,000 00
203B12	Ward 12	3,300 00
203B13	Ward 13	5,000 00
203B14	Ward 14	4,500 00
203B15	Ward 15	4,000 00
203B16	Ward 16	8,000 00
203B17	Ward 17	8,200 00
203B18	Ward 18	20,000 00
203B19	Ward 19	8,000 00
203B20	Ward 20	7,700 00
203B21	Ward 21	8,000 00
203B22	Ward 22	9,250 00
203B23	Ward 23	5,500 00
203B24	Ward 24	5,200 00
203B25	Ward 25	5,200 00
203B26	Ward 26	6,000 00
203B27	Ward 27	4,000 00
203B28	Ward 28	6,000 00
203B29	Ward 29	5,300 00
203B30	Ward 30	2,000 00
203B31	Ward 31	3,250 00
203B32	Ward 32	3,000 00
203B33	Ward 33	2,300 00
203B34	Ward 34	3,600 00
203B35	Ward 35	2,750 00

\$ 229,650 00

BUREAU OF STREETS—Continued.

General supplies—

203C1	Ward 1	\$ 4,000 00
203C2	Ward 2	700 00
203C3	Ward 3	500 00
203C4	Ward 4	500 00
203C5	Ward 5	400 00
203C6	Ward 6	700 00
203C7	Ward 7	900 00
203C8	Ward 8	400 00
203C9	Ward 9	400 00
203C10	Ward 10	400 00
203C11	Ward 11	400 00
203C12	Ward 12	500 00
203C13	Ward 13	400 00
203C14	Ward 14	400 00
203C15	Ward 15	400 00
203C16	Ward 16	500 00
203C17	Ward 17	400 00
203C18	Ward 18	600 00
203C19	Ward 19	600 00
203C20	Ward 20	400 00
203C21	Ward 21	650 00
203C22	Ward 22	600 00
203C23	Ward 23	400 00
203C24	Ward 24	400 00
203C25	Ward 25	400 00
203C26	Ward 26	400 00
203C27	Ward 27	400 00
203C28	Ward 28	400 00
203C29	Ward 29	400 00
203C30	Ward 30	400 00
203C31	Ward 31	350 00
203C32	Ward 32	400 00
203C33	Ward 33	400 00
203C34	Ward 34	400 00
203C35	Ward 35	350 00
		<hr/>
		\$ 19,850 00

Total cleaning of streets and alleys by Wards..\$ 864,300 00

BUREAU OF STREETS—Continued.

Removal and Disposal of Garbage, Ashes and Refuse—by Wards.

Salaries and Wages—

Laborers not to exceed \$2.00 per day and sub-
foremen not to exceed \$2.25 per day.

204A1	Ward 1	\$ 6,000 00
204A2	Ward 2	3,750 00
204A3	Ward 3	3,750 00
204A4	Ward 4	5,500 00
204A5	Ward 5	5,000 00
204A6	Ward 6	6,000 00
204A7	Ward 7	7,500 00
204A8	Ward 8	4,500 00
204A9	Ward 9	3,750 00
204A10	Ward 10	2,500 00
204A11	Ward 11	3,000 00
204A12	Ward 12	6,500 00
204A13	Ward 13	4,000 00
204A14	Ward 14	7,000 00
204A15	Ward 15	3,750 00
204A16	Ward 16	4,750 00
204A17	Ward 17	4,250 00
204A18	Ward 18	2,250 00
204A19	Ward 19	4,750 00
204A20	Ward 20	6,500 00
204A21	Ward 21	4,200 00
204A22	Ward 22	4,750 00
204A23	Ward 23	5,000 00
204A24	Ward 24	6,250 00
204A25	Ward 25	11,000 00
204A26	Ward 26	5,750 00
204A27	Ward 27	4,000 00
204A28	Ward 28	5,000 00
204A29	Ward 29	3,750 00
204A30	Ward 30	4,850 00
204A31	Ward 31	6,250 00
204A32	Ward 32	4,250 00
204A33	Ward 33	3,250 00
204A34	Ward 34	6,500 00
204A35	Ward 35	6,000 00

\$ 175,800 00

BUREAU OF STREETS—Continued.

Hire of Teams, Horses and Carts—

204B1	Ward 1	\$ 24,750 00
204B2	Ward 2	30,000 00
204B3	Ward 3	30,000 00
204B4	Ward 4	18,250 00
204B5	Ward 5	15,750 00
204B6	Ward 6	42,450 00
204B7	Ward 7	39,250 00
204B8	Ward 8	13,250 00
204B9	Ward 9	21,500 00
204B10	Ward 10	20,250 00
204B11	Ward 11	20,250 00
204B12	Ward 12	19,250 00
204B13	Ward 13	29,250 00
204B14	Ward 14	23,250 00
204B15	Ward 15	24,500 00
204B16	Ward 16	21,000 00
204B17	Ward 17	27,500 00
204B18	Ward 18	19,500 00
204B19	Ward 19	29,000 00
204B20	Ward 20	41,250 00
204B21	Ward 21	34,650 00
204B22	Ward 22	28,000 00
204B23	Ward 23	26,750 00
204B24	Ward 24	22,500 00
204B25	Ward 25	50,750 00
204B26	Ward 26	38,000 00
204B27	Ward 27	21,750 00
204B28	Ward 28	23,750 00
204B29	Ward 29	19,000 00
204B30	Ward 30	24,000 00
204B31	Ward 31	27,500 00
204B32	Ward 32	31,500 00
204B33	Ward 33	19,500 00
204B34	Ward 34	22,250 00
204B35	Ward 35	22,250 00
		<hr/>
		\$ 922,350 00
204C1	General Supplies—	
to 204C35	\$250.00 each for Wards 1 to 35, inclusive...	\$ 8,750 00

Total, Removal and Disposal of Garbage, Ashes and Refuse, by Wards..\$1,106,900 00

BUREAU OF STREETS—Continued.

Repairing Unimproved Streets, Sidewalks and Emergency Street Work—by Wards.

Salaries and Wages—

Laborers not to exceed \$2 per day and sub-
foremen not to exceed \$2.25 per day—

205A1	Ward 1	\$	900 00
205A2	Ward 2		300 00
205A3	Ward 3		350 00
205A4	Ward 4		325 00
205A5	Ward 5		1,500 00
205A6	Ward 6		320 00
205A7	Ward 7		400 00
205A8	Ward 8		1,750 00
205A9	Ward 9		325 00
205A10	Ward 10		800 00
205A11	Ward 11		800 00
205A12	Ward 12		850 00
205A13	Ward 13		475 00
205A14	Ward 14		350 00
205A15	Ward 15		350 00
205A16	Ward 16		350 00
205A17	Ward 17		400 00
205A18	Ward 18		400 00
205A19	Ward 19		325 00
205A20	Ward 20		350 00
205A21	Ward 21		400 00
205A22	Ward 22		400 00
205A23	Ward 23		375 00
205A24	Ward 24		500 00
205A25	Ward 25		500 00
205A26	Ward 26		800 00
205A27	Ward 27		2,500 00
205A28	Ward 28		400 00
205A29	Ward 29		1,600 00
205A30	Ward 30		2,000 00
205A31	Ward 31		400 00
205A32	Ward 32		625 00
205A33	Ward 33		1,600 00
205A34	Ward 34		625 00
205A35	Ward 35		800 00

\$ 25,145 00

BUREAU OF STREETS—Continued.

Hire of Teams, Horses and Carts—

205B1	Ward 1	\$ 800 00
205B2	Ward 2	300 00
205B3	Ward 3	350 00
205B4	Ward 4	325 00
205B5	Ward 5	1,500 00
205B6	Ward 6	320 00
205B7	Ward 7	400 00
205B8	Ward 8	1,750 00
205B9	Ward 9	325 00
205B10	Ward 10	800 00
205B11	Ward 11	800 00
205B12	Ward 12	850 00
205B13	Ward 13	475 00
205B14	Ward 14	350 00
205B15	Ward 15	350 00
205B16	Ward 16	350 00
205B17	Ward 17	400 00
205B18	Ward 18	400 00
205B19	Ward 19	325 00
205B20	Ward 20	350 00
205B21	Ward 21	400 00
205B22	Ward 22	400 00
205B23	Ward 23	375 00
205B24	Ward 24	500 00
205B25	Ward 25	500 00
205B26	Ward 26	800 00
205B27	Ward 27	2,500 00
205B28	Ward 28	400 00
205B29	Ward 29	1,600 00
205B30	Ward 30	2,000 00
205B31	Ward 31	400 00
205B32	Ward 32	625 00
205B33	Ward 33	1,600 00
205B34	Ward 34	625 00
205B35	Ward 35	800 00

\$ 25,045 00

BUREAU OF STREETS—Continued.

Material for repairs and replacements by departmental labor—

205D1	Ward 1	\$ 400 00
205D2	Ward 2	190 00
205D3	Ward 3	140 00
205D4	Ward 4	150 00
205D5	Ward 5	600 00
205D6	Ward 6	100 00
205D7	Ward 7	140 00
205D8	Ward 8	1,030 00
205D9	Ward 9	150 00
205D10	Ward 10	400 00
205D11	Ward 11	400 00
205D12	Ward 12	500 00
205D13	Ward 13	250 00
205D14	Ward 14	190 00
205D15	Ward 15	200 00
205D16	Ward 16	200 00
205D17	Ward 17	200 00
205D18	Ward 18	200 00
205D19	Ward 19	140 00
205D20	Ward 20	190 00
205D21	Ward 21	165 00
205D22	Ward 22	200 00
205D23	Ward 23	190 00
205D24	Ward 24	240 00
205D25	Ward 25	240 00
205D26	Ward 26	400 00
205D27	Ward 27	1,000 00
205D28	Ward 28	200 00
205D29	Ward 29	800 00
205D30	Ward 30	1,000 00
205D31	Ward 31	200 00
205D32	Ward 32	350 00
205D33	Ward 33	800 00
205D34	Ward 34	350 00
205D35	Ward 35	400 00
		<hr/>
		\$ 12,305 00

Total, repairing sidewalks by Wards.....\$ 62,495 00

Total, all work done by Wards, including Ward Supervision.\$2,137,095 00

BUREAU OF STREETS—Continued.

Recapitulation of Ward Appropriations Showing Total Amount Recommended for
Each Ward.

Ward 1	\$ 200,000 00
Ward 2	60,490 00
Ward 3	59,240 00
Ward 4	44,000 00
Ward 5	41,000 00
Ward 6	75,240 00
Ward 7	74,740 00
Ward 8	39,930 00
Ward 9	47,000 00
Ward 10	47,000 00
Ward 11	47,000 00
Ward 12	47,800 00
Ward 13	58,000 00
Ward 14	51,090 00
Ward 15	51,100 00
Ward 16	53,500 00
Ward 17	55,000 00
Ward 18	65,000 00
Ward 19	59,790 00
Ward 20	66,690 00
Ward 21	67,365 00
Ward 22	60,000 00
Ward 23	52,140 00
Ward 24	48,240 00
Ward 25	80,240 00
Ward 26	67,000 00
Ward 27	57,000 00
Ward 28	50,000 00
Ward 29	45,000 00
Ward 30	51,000 00
Ward 31	50,000 00
Ward 32	54,000 00
Ward 33	45,000 00
Ward 34	46,000 00
Ward 35	43,500 00
	<hr/>
	\$2,060,095 00
Salaries of 35 Ward Superintendents.....	77,000 00
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	\$2,137,095 00

BUREAU OF STREETS—Continued.

Cleaning of Streets and Alleys, Including Removal and Disposal of Snow—Other Than by Wards.

Cleaning Right-of-Way of Traction Companies (to Be Reimbursed by the Companies for Whom the Work Is Done.)

Salaries and Wages—

206A	Laborers not to exceed \$2 per day and sub-foremen not to exceed \$2.25 per day...	\$ 106,000 00
206B	Hire of teams, horses and carts.....	41,000 00
206C	General supplies	3,000 00
		<hr/>
		\$ 150,000 00

Cleaning Streets by Contract.

Special contract obligations—

20701	Cleaning streets in Loop District (Citizens' Clean Street Association).....	\$ 36,000 00
20702	Cleaning Haymarket Square	4,200 00
		<hr/>
		\$ 40,200 00

Removal of Snow in First Ward.

Salaries and Wages—

208A	Laborers, not to exceed \$2 per day and sub-foremen not exceed \$2.25 per day.....	\$ 13,000 00
208B	Hire of teams, horses and carts.....	11,500 00
208C	General supplies	500 00
		<hr/>
		\$ 25,000 00

Repairs of Snow Dumps (to Be Expended as Ordered by the Commissioner of Public Works.)

Salaries and Wages—

209A	Laborers not to exceed \$2 per day and sub-foremen not to exceed \$2.25 per day...	\$ 1,200 00
209B	Hire of teams, horses and carts.....	200 00
209D	Materials for repairs and replacements by departmental labor	2,500 00
		<hr/>
		\$ 3,900 00

BUREAU OF STREETS—Continued.

Removal and Disposal of Garbage, Ashes and Refuse—Other Than by Wards.

Maintenance and Operation of Loading Stations, Scows, Wagons, Etc.

Salaries and Wages—

215A	Foreman	\$ 1,080 00
215A1	Mechanics not to exceed the union scale of wages	7,200 00
215A2	Laborers not to exceed \$2 per day and sub-foremen not to exceed \$2.25 per day	23,000 00
215B	Hire of teams, horses and carts	1,700 00
215D	Material for repairs and replacements by departmental labor	7,660 00
2150	Special contract obligations (boat hire)	15,360 00
		<hr/>
		\$ 56,000 00

Maintenance and Operation of Dumps.

Salaries and Wages—

	General superintendent (including transportation)	\$ 2,200 00
	Foremen, 4 at \$90 per month	4,320 00
		<hr/>
216A	.....	\$ 6,520 00
216A1	Laborers not to exceed \$2 per day and sub-foremen not to exceed \$2.25 per day	37,500 00
216B	Hire of teams, horses and carts	1,350 00
216D	Material for repairs and replacements by departmental labor	1,200 00
216E	Repairs and replacements by contract or open order	3,430 00
		<hr/>
		\$ 50,000 00

Maintenance of Waste Paper Boxes.

Salaries and Wages—

217A	Laborers not to exceed \$2 per day	626 00
217B	Hire of teams, horses and carts	1,174 00
217D	Material for repairs and replacements by departmental labor	200 00
		<hr/>
		\$ 2,000 00

Reduction of Garbage.

2180	Special contract obligations	47,500 00
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BUREAU OF STREETS—Continued.

Repairing Streets and Sidewalks—Other Than by Wards.

Repairs of Improved Streets and Alleys (to be Paid from the Receipts of Vehicle Licenses.)

Salaries and Wages—

	Assistant Superintendent of Streets in charge of street repairs.....\$	3,600 00
	Engineer	1,600 00
	Chemist	2,000 00
		<hr/>
225A	.....	\$ 7,200 00
225A1	Rodmen, 12 months work at \$90 per month..	1,080 00
225A2	Paving inspection, 48 mos. inspection at \$100 per month	4,800 00
225A3	Pavers at \$5 per day, steam roller engineers at \$4.50 per day, laborers and watchmen not to exceed \$2.50 per day.....	48,720 00
225B	Hire of teams, horses and carts.....	42,000 00
225D	Material for repairs and replacements by departmental labor	63,000 00
225E	Repairs and replacements by contract or open order	230,000 00
		<hr/>
		\$ 396,800 00
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Restoration of Streets Where Excavations Have Been Made by Plumbers, Sewer Builders, Etc.

(To be paid from Special Deposits.)

Salaries and Wages—

226A	Pavers, not to exceed \$5 per day ;laborers, not to exceed \$2 per day, and sub-foremen, not to exceed \$2.25 per day.....	\$ 8,000 00
226B	Hire of teams, horses and carts.....	2,200 00
226D	Material for repairs and replacements by departmental labor	4,800 00
226E	Repairs and replacements by contract or open order	35,000 00
		<hr/>
		\$ 50,000 00

BUREAU OF STREETS—Continued.

Ditching in the Fifth, Eighth, Twenty-fifth, Twenty-sixth, Twentieth-seventh, Twentieth-ninth, Thirty-first, Thirty-second, Thirty-third, Thirty-fourth and Thirty-fifth Wards.

227A	Salaries and wages.....	\$	8,690 00
227B	Hire of teams, horses and carts.....		1,800 00
227C	General supplies		360 00
			<hr/>
			\$ 10,850 00

Miscellaneous.

Surveys for the Guidance of the Board of Local Improvements in Establishing Lines, Etc.

235S	All other operation	\$	2,000 00
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Public Utility Inspection.

Salaries and Wages—

Public utility inspector in charge.....	\$	2,000 00
Public utility inspectors, 16 at \$1,800.....		28,800 00
		<hr/>

236A	.....	\$	30,800 00
236A1	Assistant public utility inspectors not to exceed \$4 per day		12,000.00

Ward Yards.

237K	Rents		7,500 00
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Construction and Betterments.

250X	Widening subway at 49th street and Ashland avenue (City's proportion of cost).....		13,000 00
250X1	Construction of sidewalk in front of School Fund property at Foster ave. and Robey stret...		1,800 00
250X2	Purchase of two cars for hauling street dirt and refuse		3,680 00
			<hr/>
Total Bureau of Streets.....			\$3,080,928 00
			<hr/> <hr/>

BUREAU OF SEWERS.**Superintendent's Office.**

Salaries and Wages—

Superintendent	\$ 4,000 00
Assistant engineer (street grades and benches)	2,500 00
Rodmen	1,080 00
Stenographer	1,080 00
Clerks, 2 at \$1,500.	3,000 00
Draughtsman	1,200 00

301A	\$ 12,860 00
301H Printing and stationery	300 00
301J Street car transportation	1,400 00
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	\$ 14,560 00
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Kensington Pumping Station.*Operation.*

Salaries and Wages—

Mechanical engineer	\$ 1,500 00
Assistant mechanical engineers, 2 at \$1,460.	2,920 00
Firemen, 3 at \$1,080.	3,240 00

302A	\$ 7,660 00
302C General supplies	500 00
302L Fuel	1,700 00

Repairs and Replacements.

302E Repairs and replacements by contract on open order	1,200 00
	<hr/>
	\$ 11,060 00
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Pullman Pumping Station.*Operation.*

Salaries and Wages—

Mechanical engineer	\$ 1,500 00
Assistant mechanical engineers, 2 at \$1,460.	2,920 00
Firemen, 3 at \$1,080.	3,240 00

303A	\$ 7,660 00
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BUREAU OF SEWERS—Continued.

303C	General supplies	\$	500 00
303L	Fuel		2,300 00

Repairs and Replacements.

303E	Repairs and replacements by contract or open order		1,000 00
			<hr/>
			\$ 11,460 00
			<hr/>

Stony Island Avenue Pumping Station.

Operation.

Salaries and Wages—

Chief mechanical engineer.....	\$	1,600 00
Assistant mechanical engineers, 3 at \$1,460.		4,380 00
Firemen, 3 at \$1,080.....		3,240 00
Oilers, 3 at \$1,080.....		3,240 00
Laborer, at \$70 per month.....		840 00
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304A	\$	13,300 00
304C	General supplies		1,000 00
304L	Fuel		5,000 00

Repairs and Replacements.

304E	Repairs and replacements by contract or open order		6,000 00
			<hr/>
			\$ 25,300 00
			<hr/>

Hegewisch Pumping Station.

Operation.

Salaries and Wages—

305A	Mechanical engineers, 3 at \$1,460.....	\$	4,380 00
305C	General supplies		200 00
305L	Fuel		1,080 00

Repairs and Replacements.

305E	Repairs and replacements by contract or open order		100 00
			<hr/>
			\$ 5,760 00
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BUREAU OF SEWERS—Continued.

Ninety-fifth Street Pumping Station.

Operation.

Salaries and Wages—

Chief mechanical engineer.....	\$ 1,600 00
Assistant mechanical engineers, 3 at \$1,460.....	4,380 00
Firemen, 3 at \$1,080.....	3,240 00
Oilers, 3 at \$1,080.....	3,240 00
Laborer, at \$70 per month.....	840 00

306A	\$ 13,300 00
306C General supplies	1,000 00
306L Fuel	5,000 00

Repairs and Replacements.

306E Repairs and replacements by contract or open order	500 00
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\$ 19,800 00

Repairing Sewers.

Salaries and Wages—

Foreman and bricklayers	\$ 2,200 00
Assistant foreman, repairing sewers.....	1,800 00
Timekeeper	1,080 00
Civil engineer, track elevation.....	1,800 00
Sewer pipe inspector.....	1,080 00

310A	\$ 7,960 00
310A1 Laborers, nto to exceed \$3 per day.....	26,292 00
310A2 Brick masons, not to exceed union rate of wages (\$11,831.40 less \$2,088.00 to be paid from appropriation for building new catch basins)	9,743 40
310B Hire of teams, horses and carts.....	10,345 00
310D Material for repairs and replacements by departmental labor (including unpaid bill of Edward Hines Lumber Co.).....	2,531 69

\$ 56,872 09

BUREAU OF SEWERS—Continued.

Catch Basins and Manholes.

Repairs and Replacements.

Salaries and Wages—

	Asst. foreman, in charge sewer pipe yards..\$	1,800 00
	Foreman carpenter	1,600 00
	Watchman	720 00
		<hr/>
311A	.....	\$ 4,120 00
311A1	Mechanics not to exceed union rate of wages.	11,268 00
311A2	Laborers not to exceed \$3.00 per day.....	1,878 00
311B	Hire of teams, horses and carts.....	4,695 00
311D	Material for repairs and replacements by departmental labor	5,000 00
		<hr/>
		\$ 26,961 00
		<hr/> <hr/>

Restoration of Streets.

312A	Salaries and wages, by deposit.....	\$ 1,500 00
312E	Repairs and replacements by contract or open order	2,000 00
		<hr/>
		\$ 3,500 00
		<hr/> <hr/>

House Drains.

Salaries and Wages—

	House drain inspector in charge.....\$	1,800 00
	Clerk	1,500 00
	Clerks, 2 at \$1,200.....	2,400 00
	Mason inspector	1,800 00
	Draughtsman	1,200 00
	Junction setters, 2 at \$1,800.....	3,600 00
		<hr/>
313A	.....	\$ 12,300 00
313A1	House drain inspection, 324 months at \$100 per month	32,400 00
313H	Printing and stationery	500 00
		<hr/>
		\$ 45,200 00
		<hr/> <hr/>

BUREAU OF SEWERS—Continued.

Cleaning Sewers.

Salaries and Wages—

	Foreman, District No. 1.....	\$ 1,800 00
	Foremen in Districts 2, 3, 4 and 5, 4 at \$1,680	6,720 00
		<hr/>
314A	.....	\$ 8,520 00
314A1	Assistant foremen—Districts 1, 2, 3, 4 and 5, 6 at \$4.30 per day.....	8,075 40
314A2	Laborers, at \$3 per day—District No. 1....	27,512 00
314A3	Laborers, at \$3 per day—District No. 2....	20,658 00
314A4	Laborers, at \$3 per day—District No. 3....	20,658 00
314A5	Laborers, at \$3 per day—District No. 4....	20,658 00
314A6	Laborers, at \$3 per day—District No. 5....	18,780 00
314A7	Laborers, at \$3.30 per day—District No. 1..	7,230 30
314A8	Laborers, at \$3.30 per day—District No. 2..	2,065 80
314A9	Laborers, at \$3.30 per day—District No. 3..	4,131 60
314A10	Laborers, at \$3.30 per day—District No. 4..	4,131 60
314A11	Laborers, at \$3.30 per day—District No. 5..	2,065 80
	Hire Teams, Horses and Carts—	
314B1	District No. 1.....	26,135 50
314B2	District No. 2.....	10,172 50
314B3	District No. 3.....	7,825 00
314B4	District No. 4.....	8,607 50
314B5	District No. 5.....	10,172 50
314C	General supplies	970 50
314K	Rent (sewer pipe yards).....	150 00
		<hr/>
		\$ 208,520 00

All Construction and Betterments.

300X	New catch basins (including \$2,088 deducted from 310A2)	5,000 00
300X1	New bench monuments (including 1 civil engineer at \$1,800, and 1 rodman at \$1,080.....	3,820 00
300X2	Connecting sewers in Grove and La Fayette ave- nues across Garfield boulevard	1,400 00
		<hr/>
	Total—Bureau of Sewers.....	\$ 439,213 09
		=====

BUREAU OF ENGINEERING—DIVISION OF BRIDGES AND HARBORS.

Superintendence.

Salaries and Wages—

Engineer in charge of bridges.....	\$ 5,000 00
Structural iron designer.....	3,600 00
Clerk, 1 at \$1,200.....	1,200 00
Stenographer, 1 at \$1,200.....	1,200 00
Messenger, 1 at \$600.....	600 00
Clerk, 1 at \$1,800.....	1,800 00
	<hr/>
	\$ 13,400 00

Less 80 per cent to be paid from apps.

for construction\$ 10,720 00

401A	.....	\$ 2,680 00
401A1	Mechanics and inspectors detailed for corporation inspection—to be reimbursed (\$6,000 less \$4,800 to be paid from appropriations for construction).....	1,200 00
401H	Printing and stationery (\$1,000 less \$800 to be paid from appropriation for construction).	200 00
401J	Street car and railroad transportation (\$2,000 less \$1,600 to be paid from appropriations for construction)	400 00
401S	All other operation.....	2,422 00
		<hr/>
		\$ 6,902 00
		<hr/> <hr/>

Bridge and Viaducts Repairs and Replacements.

General Work.

Salaries and Wages—

Assistant engineer in charge (repairs)....	\$ 2,100 00
Shop keeper	1,380 00
Marine pilot	1,200 00
Marine engineer	1,200 00
Deckhand	900 00
Watchman at \$60 per month.....	720 00
Foreman of machinists	2,000 00

BUREAU OF ENGINEERING—Continued.

Salaries and Wages—

Foreman of electric railway mechanics....\$	2,000 00
Foreman of repairs, 2 at \$2,000.....	4,000 00
Assistant foremen of repairs, 2 at \$1,680..	3,360 00
Foreman of painters	1,620 00

402A \$ 20,480 00

Mechanics as Follows: Not to Exceed the Union Rate of Wages—

Carpenters	\$ 51,158 67
Painters	6,600 00
Electric railway mechanics	14,850 00
Machinists	13,500 00
Structural iron and bridge workers.....	18,000 00
Stone cutters	1,350 00
Pattern makers	1,620 00

\$ 107,078 67

Less \$6,000 to be paid from appropriation

“Repairing for Railway Companies,”

\$6,000 to be paid from appropriation

“Damage to Bridges,” and \$3,000 to be
paid from appropriation “Bridge Oper-
ation.”

15,000 00

402A1 \$ 92,078 67

402A2 Laborers not to exceed \$2.50 per day..... 17,220 00

402B Hire teams, horses and carts..... 3,600 00

402D Material for repairs and replacements by depart-
mental labor (including unpaid bill of Keith
Lumber Co. for \$105.58)..... 63,500 00

402E Repairs and replacements by contract or open
order. 55,000 00

402F Apparatus, machinery, etc..... 20,000 00

\$ 271,878 67

Repairing for Railway Companies (to Be Reimbursed).

Salaries and Wages—

403A Mechanics not to exceed union rate of wages,
and laborers not to exceed \$2.50 per
day..... 6,000 00

BUREAU OF ENGINEERING—Continued.

403D	Material for repairs and replacements by departmental labor	\$ 4,000 00
403E	Repairs and replacements by contract or open order.....	40,000 00
		<hr/>
		\$ 50,000 00

Damage to Bridges (to Be Reimbursed).

Salaries and Wages—

404A	Mechanics not to exceed union rates, and laborers not to exceed \$2.50 per day..	\$ 6,000 00
404D	Material for repairs and replacements by departmental labor ..	3,300 00
404E	Repairs and replacements by contract or open order.....	700 00
		<hr/>
		\$ 10,000 00

Bridge Operation.

Salaries and Wages—

	Superintendent of bridgetenders	\$ 2,616 00
	Bridgetenders, 66 at \$100 per month.....	79,200 00
	Bridgetenders, 115 at \$75 per month.....	103,500 00
		<hr/>
405A	.....	\$ 185,316 00
405A1	Mechanics detailed for instruction of new bridgetenders and emergency operation of bridges.....	3,000 00
		<hr/>
		\$ 188,316 00
405C	General supplies	6,000 00
405L	Fuel (including power)	24,000 00
		<hr/>
		\$ 218,316 00

Operation of Ferries.

Salaries and Wages—

406A	Operation of ferries	\$ 1,400 00
406C	General supplies	150 00
		<hr/>
		\$ 1,550 00

BUREAU OF ENGINEERING—Continued.**River and Harbor.****Salaries and Wages—**

Assistant engineer	\$ 1,500 00
Rodmen, 2 at \$1,080.....	2,160 00
Harbor master	1,800 00
Assistant harbor masters, 5 at \$1,200.....	6,000 00
Vessel dispatcher	1,200 00
Assistant vessel dispatchers, 2 at \$1,080..	2,160 00
Bridge telephone operators, 4 at \$800.....	3,200 00
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407A	\$ 18,020 00
407E Repairs and replacements by contract or open order	13,000 00
407C General supplies	350 00
407S All other operation	60 00
<hr/>	
	\$ 31,430 00

All Construction and Betterments.

420X Bascule bridge at 100th street over Calumet River, estimated cost, \$300,000, to be ex- pended in 1910 for preliminary survey....	500 00
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Also the Following Accounts to Be Reimbursed from Bond Issue:

420X1 Polk Street Bridge (existing contracts).....	10,000 00
420X2 Erie Street Bridge (existing contracts).....	35,298 00
420X3 Equipment for movable bridges.....	2,500 00
420X4 Rental of site occupied during construction of Polk Street Bridge	375 00
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Total Division of Bridges to be paid from Corporate Fund.....\$ 638,749 67

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Construction and Betterments Contingent on Bond Issue.

Any additional help needed to make designs, su-
pervise and inspect construction to be paid
out of amount appropriated for construction
of new bridges.

New Bridges—

New bridge at La Salle street.....	\$ 360,000 00
New bridge at Lake street	360,000 00
New bridge at Washington street.....	360,000 00

BUREAU OF ENGINEERING—Continued.**New Bridges—**

New bridge at Fuller street.....	\$ 175,000 00
New bridge at Thirty-fifth street.....	260,000 00
New bridges at California avenue west fork and at Drainage Canal	150,000 00
New bridge at Indiana street.....	250,000 00
New bridge at Chicago avenue.....	250,000 00
New bridge at Weed street.....	225,000 00
New bridge at Ninety-second street.....	350,000 00

**Other bridge construction (proceeds to be used
used to reimburse Corporate Fund accounts
for bridges included in 1910 budget—**

Polk Street Bridge	10,000 00
Erie Street Bridge	35,298 00
Equipment for movable bridges.....	2,500 00
Rental of site occupied during construc- tion of Polk Street Bridge.....	375 00

\$2,788,173 00

VARIOUS PENSION FUNDS AND MISCELLANEOUS.**Firemen's Pension Fund.**

For one per cent of all licenses collected by the city during the year, made payable to this fund by an act of the General Assembly, approved May 13, 1887, in force July 1, 1887. Also 50 per cent of the amount received from 2 per cent insurance tax, made payable to this fund by an act of General Assembly, approved April 24, 1901, as amended May 12, 1905

Police Pension Fund.

For amounts provided for in an act of the General Assembly, approved and in force May 16, 1903

Chicago Erring Women's Refuge for Reform.

The amount of fines of police courts made payable to this fund by an act of the General

VARIOUS PENSION FUNDS AND MISCELLANEOUS—Continued.

Assembly, approved March 31, 1869, being
one-half of the fines imposed upon inmates
of houses of ill-fame

House of Good Shepherd.

The amount of fines of police courts made pay-
able to this fund by an act of the General
Assembly, approved March 31, 1869, being
one-half of the fines imposed upon inmates
of houses of ill-fame

Illinois Humane Society.

For all fines collected imposed through the
agency of said Humane Society for the pre-
vention of cruelty to animals and children,
provided by act of the General Assembly,
approved June 23, 1885, in force July 1,
1885

SINKING FUND ACCOUNTS.**Water Loan Sinking Fund.**

Water Loan Bonds due July 1, 1912.....	\$ 41,050 00
Water Loan Bonds due January 1, 1914.....	6,500 00
Water Loan Bonds due July 1, 1914.....	22,300 00
Water Loan Bonds due July 1, 1915.....	74,250 00
Total	\$ 144,100 00

Sewer Sinking Fund.

Sewer Loan Bonds due July 1, 1912.....	\$ 24,500 00
Sewer Loan Bonds due July 1, 1914.....	39,125 00
Total	\$ 63,625 00

River Improvement Sinking Funds.

River Improvement Bonds due July 1, 1912.....	\$ 12,450 00
River Improvement Bonds due July 1, 1913.....	25,000 00
River Improvement Bonds due July 1, 1914.....	17,175 00
River Improvement Bonds due July 1, 1915.....	63,150 00
Total	\$ 117,775 00

SINKING FUND ACCOUNTS—Continued.

General Sinking Funds.

Municipal Bonds due January 1 1914.....	\$ 3,000 00
Tunnel Bonds due January 1, 1916.....	5,000 00
Tunnel Bonds due January 1, 1918.....	5,000 00
Tunnel Bonds due January 1, 1919.....	4,900 00
Tunnel Bonds due October 1, 1918.....	5,000 00
Tunnel Bonds due January 1, 1918.....	4,900 00
Municipal Bonds due January 1, 1919.....	27,350 00
Municipal Bonds due September 1, 1919.....	11,400 00
World's Fair Bonds due January 1, 1921.....	214,650 00
Total	<u>\$ 281,200 00</u>

Summary.

Water Loan Sinking Fund.....	\$ 144,100 00
Sewer Sinking Fund	63,625 00
River Improvement Sinking Funds	117,775 00
General Sinking Fund	281,200 00
Judgment Funding Bonds due January 1, 1912.....	335,000 00
Permanent Improvement Bonds due January 1, 1912.....	168,000 00
General Corporate Purposes Bonds due January 1, 1912.....	125,000 00
General Corporate Bonds due January 1, 1912.....	410,000 00
Total	<u>\$1,644,700 00</u>
Loss and cost in collecting tax.....	68,529 16
Total Sinking Funds	<u><u>\$1,713,229 16</u></u>

APPROPRIATIONS FROM WATER FUND.

CHICAGO COMMISSION ON CITY EXPENDITURES.

W12A Salaries and wages \$ 10,000 00

CORPORATION COUNSEL.

W16A Salaries and wages 20,400 00

CITY ATTORNEY'S OFFICE.

W18A Salaries and wages 75,000 00

COMPTROLLER'S OFFICE.

W20A Salaries and wages 13,500 00

W20S All other operation 1,000 00

Total, Comptroller's office \$ 14,500 00

INTEREST.

W21P Interest on Water Loan Bonds \$ 184,471 25

W21P2 Interest on Judgments 1,500 00

W21P3 Interest on Water Certificates 62,500 00

W21P4 Interest on Water ipe Extension Certificates... 15,000 00

Total interest \$ 263,471 25

MISCELLANEOUS.

W22S8 All other operation (costs on judgments) \$ 1,000 00

W22X Judgments..... 24,000 00

W22X1 Redemption of Water Certificates..... 1,000,000 00

W22X2 For the payment of maturing Water Pipe Extension Certificates and the redemption of such other water certificates as shall be ordered paid by the City Council 100,000 00

Total miscellaneous \$1,125,000 00

DEPARTMENT OF SUPPLIES.

W27A Salaries..... \$ 12,072 00

BOARD OF LOCAL IMPROVEMENTS.

W50A Salaries and wages \$ 80,991 00

All Other Operation—Public Benefits—

WATER SUPPLY.*One Year Plan.*

Warrant No.	Street.	Amount.
36357.	West North avenue	\$ 607 22
36668.	Belle Plaine avenue	50 02
36669.	South Centre avenue	1,018 66
36672.	Glenlake avenue	103 96
36680.	North Spaulding avenue	448 04
36685.	North Whipple street	190 32
36686.	Sixty-ninth avenue	247 01
36687.	Alleys, Cottage Grove avenue, Drexel boulevard	62 75
36942.	West Addison street	216 78
36961.	Central avenue	428 07
37148.	West Chicago avenue	623 04

W50S \$ 3,995 87

Installment Plan.

36963.	South Central avenue, 1-5 insts..	\$ 218 38
Interest on above		41 00

W50S1 259 38

Total, Board of Local Improvements \$ 85,146 25

DEPARTMENT OF PUBLIC WORKS.**COMMISSIONER'S OFFICE.**

W101A	Salaries and wages	\$ 28,899 00
W101A1	Extra pay for overtime of regular employes.....	675 00
W101H	Printing and stationery	3,375 00
W101J	Street car transportation	27 00
W101S	Other operation	648 00

Total, Commissioner's office \$ 33,624 00

BUREAU OF MAPS.

W103A	Salaries and wages	\$ 24,975 00
W103C	General supplies	1,125 00

Total, Bureau of Maps	\$ 26,100 00
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BUREAU OF CITY HALL.

W105K	Rents	\$ 8,160 88
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BUREAU OF ENGINEERING.**(Exclusive of Division of Bridges and Harbors.)**

Salaries and Wages—

City engineer	\$ 8,000 00
Accounting clerk in charge	1,800 00
Chief clerk	2,600 00
Messenger	720 00
Stenographer	1,200 00
Clerk	1,500 00
Clerks, two at \$1,200 each	2,400 00
First assistant engineer	5,000 00

501A	.....	\$ 23,220 00
501A1	Extra pay for overtime of regular employes.	350 00
501H	Printing and stationery	675 00
501J	Street car transportation	1,150 00
501S	All other operation	2,040 00
		\$ 27,635 00

Testing Division.

Salaries and Wages—

Chief tester	\$ 3,000 00
Metallurgical chemist	1,800 00
Cement inspector	1,500 00
Laboratory assistant	1,200 00
Instrument man	1,200 00
Civil engineer	1,400 00

502A	.....	\$ 10,100 00
502C	General supplies	1,000 00
502S	All other operation	800 00
		\$ 11,900 00

BUREAU OF ENGINEERING—Continued.

Cribs.

Operation.

Salaries and Wages—

	Crib keepers, five at \$1,200	\$ 6,000 00
	Assistant crib keepers, ten at \$1,000.....	10,000 00
	Diver.....	2,400 00
	Divers' helpers, three at \$100 per month ...	3,600 00
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503A	\$ 22,000 00
503A1	Laborers, not to exceed \$2.50 per day.....	10,000 00
503A2	Mechanical engineers for 3 months at \$100 per month	4,500 00
503C	General supplies	3,157 50
503L	Fuel.....	1,842 50
<i>Special Contract Obligations—</i>		
5030	Tug service	14,000 00
50301	Meals at 30 cents each	7 200 00
<i>Repairs and Replacements.</i>		
503E	Repairs and replacements by contracts or open order.....	12,500 00
503F	Apparatus, machinery, vehicles, harness, etc.....	600 00
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		\$ 75,800 00
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Pumping Stations.

Operation.

Salaries and Wages—

	Chief engineer of all pumping stations.....\$	3,000 00
	Chief engineers, 8 at \$2,500	20,000 00
	Mechanical engineers, 28 at \$2,000.....	56,000 00
	Mechanical engineer	1,400 00
	Mechanical engineers, 2 at \$1,320	2,640 00
	Mechanical engineers, 8 at \$1,200.....	9,600 00
	Hoisting engineer	1,200 00
	Swinging derrick engineer, not to exceed \$5 per day	1,825 00
	Boiler washers, 8 at \$1,260.....	10,080 00
	Oilers, 101 at \$1,080	109,080 00
	Firemen, 90 at \$1,080	97,200 00
	Coal passers, 44 at \$1,000.....	44,000 00

BUREAU OF ENGINEERING—Continued.

Salaries and Wages—

	Rigger	\$ 960 00
	Janitors, 10 at \$900	9,000 00
	Clerk	1,320 00
	Clerk	1,200 00
	Well tenders, 4 at \$1,000	4,000 00
504A	.....	\$ 372,505 00
504A1	Emergency laborers, not to exceed \$2.50 per day	10,000 00
504A2	Laborers, not to exceed \$2.50 per day	21,600 00
504C	General supplies	32,000 00
504L	Fuel	425,000 00
504S	All other operation	13,000 00

Repairs and Replacements.

Salaries and Wages—

	Chief steamfitter	\$ 1,800 00
	Machinists, 10 at \$1,440	14,400 00
	Machinists' helpers, 2 at \$925	1,850 00
505A	.....	\$ 18,050 00
505A1	Steamfitters, 8 at \$5.50 per day	12,584 00
505A2	Steamfitters' helpers, 8 at \$3.50 per day	8,008 00
505D	Materials for repairs and replacements by departmental labor, including unpaid bill of Garden City Sand Co., \$450	15,000 00
505E	Repairs and replacements by contract or open order	155,000 00
		<u>\$1,198,082 00</u>

WATER PIPE EXTENSION.

Water Waste Surveys—Operation.

Salaries and Wages—

	Pitometer expert	\$ 3,000 00
	Pitometer expert	2,400 00
	Civil engineers, 2 at \$1,320	2,640 00
	Draughtsman	1,200 00
	Engineer	1,200 00
	Rodman	1,080 00
506A	.....	\$ 11,520 00

BUREAU OF ENGINEERING—Continued.

506A1	For extra hire of plumbing inspectors at \$117 per month and laborers not to exceed \$2.50 per day. The services of these men are contingent on emergencies and are only to be employed when needed..	\$ 32,600 00
506S	All other operation	10,700 40
		<hr/>
		\$ 54,820 40
		<hr/> <hr/>

Mains, Hydrants and Valves—Repairs and Replacements.

Superintendent's Office.

Salaries and Wages—

Superintendent	\$ 4,500 00	
Assistant superintendent	2,100 00	
Civil engineer	2,160 00	
Clerk.....	1,800 00	
Clerk.....	1,500 00	
Clerks, 3 at \$1,200	3,600 00	
Clerk.....	1,080 00	
Stenographer	1,080 00	
Draughtsmen, 5 at \$1,200	6,000 00	
Plumbing inspector in charge	1,800 00	
Clerk.....	1,200 00	
	<hr/>	\$ 26,820 00
Less 60 per cent. to be charged to con- struction.....		16,728 00
		<hr/>
507A	.....	\$ 10,728 00
		<hr/> <hr/>

Pipe Yards.

Salaries and Wages—

Superintendent.....	\$ 1,800 00	
Foremen, 4 at \$100 per month.....	4,800 00	
Foreman of carpenters	1,600 00	
Clerk.....	1,080 00	
Watchmen, 5 at \$75 per month	4,500 00	
	<hr/>	\$ 13,780 00
Less amount to be charged to construc- tion.....	\$ 8,268 00	
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507A1	\$ 5,512 00
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BUREAU OF ENGINEERING—Continued.

507A2	Laborers, not to exceed \$2.50 per day (\$15,500, less \$9,300, to be charged to construction)	\$ 6,200 00
507A3	Carpenters, not to exceed union rate of wages (\$12,000, less \$7,200, to be charged to construction)	4,800 00
		<hr/>
		\$ 16,512 00
		<hr/> <hr/>

Replacement of Fire Hydrants in Town of Lake.

Salaries and Wages—

508A	Laborers at not to exceed \$2.50 per day . . .	\$ 10,000 00
508A1	Calkers at not to exceed \$3.00 per day	2,500 00
508B	Hire of teams, horses and carts	2,500 00
508D	Material for repairs and replacements by de- partmental labor	35,000 00
		<hr/>
		\$ 50,000 00
		<hr/> <hr/>

Other Repairs and Replacements.

Salaries and Wages—

	Foreman	\$ 1,620 00
	Foremen, 8 at \$1,500 per year	12,000 00
	Assistant foremen, 23 at \$112.50 per month	31,050 00
	Timekeepers, 11 at \$100 per month	13,200 00
	Watchmen, 10 at \$75 per month	9,000 00
		<hr/>
		\$ 66,870 00
	Less amount chargeable to construction	40,122 00
		<hr/>
509A	.....	\$ 26,748 00
	Mechanics as follows, at not to exceed the union rate of wages—	
	Mason foremen	\$ 5,990 40
	Bricklayers	25,920 00
	Bricklayers' helpers	1,000 00
	Calkers	27,490 00
		<hr/>
		\$ 60,400 40
	Less amount chargeable to construction	36,240 24
		<hr/>
509A1	.....	24,160 16

BUREAU OF ENGINEERING—Continued.

509A2	Laborers not to exceed \$2.50 per day (\$329,190.00, less \$175,528.16, charge- able to construction)	\$ 153,661 84
509A3	Laborers not to exceed \$2.50 per day and mechanics not to exceed union rates of wages (these employees to be used in repairing fire hydrants and in doing special work for Fire Department).....	30,000 00
509A4	Laborers not to exceed \$2.50 per day for emergency shut-off works.....	7,500 00
509B	Hire of teams, horses and carts (\$60,000 less \$30,000 chargeable to construction).....	30,000 00
509D	Materials for repairs and replacements by de- partmental labor (\$272,500 less \$210,370 chargeable to construction).....	62,130 00
509E	Repairs and replacements by contract or open order	90,000 00
509H	Printing and stationery (\$2,000 less \$1,200 chargeable to construction)	800 00
509J	Street car transportation (\$1,085 less \$651 charge-able to construction)	434 00
509M	Purchase of horses	500 00
509N	Forage, shoeing and boarding horses (\$3,915 less \$2,349 chargeable to construction).....	1,566 00
	All Other Maintenance—	
509S1	Payment of claims for damages to property caused by bursting of water mains, tunnels, etc.	15,00000
509S2	Special surveys for electrolysis.....	10,000 00
509S3	Telephone service, etc., (\$1,000 less \$600 chargeable to construction).....	400 00
		<hr/>
		\$ 452,900 00
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Tapping and Retapping.

Salaries and Wages—

520A	Foreman of laborers	\$ 1,500 00
520A1	Tappers, 176 mos. tapping at \$100 per mo..	17,600 00
520A2	Plumbing inspection, 144 months at \$117 per month	16,848 00
520A3	Laborers not to exceed \$2.50 per day.....	8,000 00

BUREAU OF ENGINEERING—Continued.

Salaries and Wages—

520A4	Plumbers not to exceed union scale.....	\$ 8,000 00
520B	Hire of teams, horses and carts.....	11,500 00
520D	Materials for repairs and replacements by departmental labor	20,100 00
		<hr/>
		\$ 83,548 00
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Water Works Shops and Repairs Division.

Salaries and Wages—

	Superintendent	\$ 2,500 00
	Assistant superintendent	1,800 00
	Foremen of carpenters	1,800 00
	Foreman of painters	1,620 00
	Foreman of tinnerns	1,620 00
	Architectural draughtsman	1,500 00
	Clerks, 2 at \$1,200.....	2,400 00
	Stockkeeper	1,080 00
	Assistant stockkeeper	960 00
	Mechanical engineer	1,200 00
	Billing machine operator	900 00
	Watchmen, 2 at \$900.....	1,800 00
		<hr/>
521A	.....	\$ 19,180 00
521A1	Foreman of boiler repairs and all other mechanics to be used in repairing shops, buildings and machinery at not to exceed the union scale	6,996 80
		<hr/>
		\$ 26,176 80
521C	General supplies	200 00
521D	Materials for repairs and replacements by departmental labor	2,800 00
521F	Apparatus, machinery, etc.	15,000 00
521H	Printing and stationery	200 00
521J	Street car transportation	500 00
521S	All other operation	1,500 00
		<hr/>
		\$ 46,376 80
		<hr/>

BUREAU OF ENGINEERING—Continued.

Chicago Harbor.

Salaries and Wages—

	Dredging inspectors, 6 at \$1,200.....\$	7,200 00
	Harbor police, 6 at \$1,080.....	6,480 00
522A	.....	\$ 13,680 00

Fullerton Avenue Pumping Station.

Salaries and Wages—

	Chief engineer	\$ 1,600 00
	Assistant engineers, 3 at \$1,460.....	4,380 00
	Firemen, 3 at \$90 per month.....	3,240 00
	Oilers, 3 at \$90 per month.....	3,240 00
	Laborer at \$2.50 per day	840 00
523A	.....	\$ 13,300 00
523C	General supplies	750 00
523E	Repairs and replacements by contract or open order	1,500 00
523L	Fuel ..	6,000 00
523S	All other operation	600 00
		\$ 22,150 00

Carter Harrison, Sr., Intercepting Sewer Pumping Station.

(Appropriations for two months only.)

Salaries and Wages—

	Mechanical engineer at \$208.33 per month..\$	416 66
	Mechanical engineers, 3 at \$121.66 per month	729 96
	Oilers, 6 at \$90 per month	1,080 00
	Firemen, 3 at \$90 per month	540 00
	Screenmen, 3 at \$90 per month.....	540 00
	Boiler washer at \$105 per month.....	210 00
	Electric crane operation at \$101 per month	202 00
524A	.....	\$ 3,718 62
524A1	Laborers at \$2.50 per day	1,200 00
524C	General supplies	472 00
524D	Materials for repairs and replacements by departmental labor	85 00

BUREAU OF ENGINEERING—Continued.

524E	Repairs and replacements by contract or open order	\$ 1,165 00
524L	Fuel.....	4,135 00
524S	All other operation (including bills of Robt. W. Hunt & Co., \$1,683.38)	1,783 38
		<hr/> \$ 12,559 00 <hr/> <hr/>

Lawrence Avenue Intercepting Sewer Pumping Station.

(Appropriation for two months only.)

Salaries and Wages—

	Chief engineer at \$133.33	\$ 266 66
	Mechanical engineers, 3 at \$121.66 per month	729 96
	Oilers, 10 at \$90 per month	1,800 00
	Coal passers, 3 at \$83.33	499 98
	Firemen, 3 at \$90 per month	540 00
	Screenman at \$90 per month	180 00
	Machinists, not to exceed union scale	266 66
	Laborers, not to exceed \$2.50 per day	375 00
	Crib laborers at \$2.50 per day and meals at 30 cents each	207 00
		<hr/>
525A	.....	\$ 4,865 26
525C	General supplies	500 00
525D	Materials for repairs and replacements by departmental labor	65 00
525E	Repairs and replacements by contract or open order	185 00
525L	Fuel.....	1,875 00
525S	All other operation	100 00
		<hr/> \$ 7,590 26 <hr/> <hr/>

Miscellaneous.*Maintenance of Tunnel Plants and Shafts.*

540S	All other maintenance	\$ 5,000 00
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Maintenance of Intercepting Sewers.

540S1	All other maintenance	7,500 00
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Total, operation and maintenance—Bureau of Engineering

(exclusive of Division of Bridges and Harbors) \$1,971,268 62

BUREAU OF ENGINEERING—Continued.

All Construction and Betterments.

550X	Capital account for waterworks repair shops to be reimbursed by departments having work done.....	\$ 20,000 00
	<i>Sewers.</i>	
550X1	Reversal of sewers in 51st and 56th streets.....	9,000. 00
	<i>Tunnels.</i>	
	Existing Contracts—	
560X	New Southwest Land and Lake Tunnel, Section No. 3 (including engineering and inspection).....	560,000 00
560X1	New Southwest Land and Lake Tunnel, sluice gates and putting tunnel into service (including engineering and inspection)	25,000 00
560X2	Connecting tunnel, between Southwest Land and Lake Tunnel and 68th Street Pumping Station (including engineering and inspection). Total estimated cost, \$158,000.00, to be spent in 1910	148,000 00
	New Work—	
560X3	Completion of crib for Southwest Land and Lake Tunnel hoisting apparatus (including engineering and inspection) ..	30,000 00
	<i>Pumping Stations.</i>	
	Existing Contracts—	
570X	Rogers Park Pumping Station, new filters, setting new boilers, including piping and appurtenances (including engineering and inspection)	5,000 00
570X1	Sixty-eighth Street Pumping Station, new boilers and appurtenances and remodeling north half of boiler room (including engineering and inspection). Total estimated cost, \$130,000.00) to be spent in 1910	125,000 00
570X2	Roseland Pumping Station. Two (2) 25,000,000 gallon pumping engines, including foundations, boilers and appurtenances (including engineering and inspection). Total estimated cost \$380,000.00, to be spent in 1910	155,000 00

BUREAU OF ENGINEERING—Continued.

Existing Contracts—

570X3	Roseland Pumping Station. Engine house, boiler room, chimney, etc. (including engineering and inspection). Total estimated cost, \$300,000.00, to be spent in 1910	\$ 255,000 00
570X4	Roseland Pumping Station. Engine pit, suction well and foundations (including engineering and inspection)	7,500 00
570X5	Chicago Avenue Pumping Station. Repairs to walls and finishing interior below main floor (including engineering and inspection)	942 29
570X6	Chicago Avenue Pumping Station. Repairs to walls and finishing interior above main floor (including engineering and inspection.) Total estimated cost, \$55,000.00, to be spent in 1910	52,250 00
570X7	Lawrence Avenue Pumping Station. Wells and building	5,000 00

Water Pipe Extension.

New Work (including laying of high pressure water pipes for fire boat service in South Chicago)—

Proportionate amounts to be charged to construction and betterments, deducted from maintenance and operation accounts of water pipe extension—repairs and replacements of mains, hydrants and valves.

580X	Superintendent's office—salaries "507A" ...	16,092 00
580X1	Pipe yards—salaries, "507A1"	8,268 00
580X2	Pipe yards—wages of laborers, "507A2"	9,300 00
580X3	Pipe yards—wages of carpenters, "507A3" ..	7,200 00
580X4	Other repairs and replacements—salaries, "509A"	40,122 00
580X5	Other repairs and replacements—wages of masons, bricklayers and calkers, "509A1"	36,240 24
580X6	Other repairs and replacements—wages of laborers, "509A2"	175,528 16

BUREAU OF ENGINEERING—Continued.

580X7	Other repairs and replacements—hire of teams, horses and carts, "509B".....	\$ 30,000 00
580X8	Other repairs and replacements—material for repairs and replacements by departmental labor, "509D"	210,370 00
580X9	Other repairs and replacements—printing and stationery, "509H"	1,200 00
580X10	Other repairs and replacements—street car transportation, "509J"	651 00
580X11	Other repairs and replacements—forage, shoeing and boarding horses, "509N"...	2,349 00
580X12	Other repairs and replacements—telephone service, etc., "509S3"	600 00
590X	Amount needed for water pipe extension for work done for Board of Local Improvements, including one (1) clerk to handle refund vouchers for the laying of water service pipes, at \$1,080, one (1) clerk in charge of estimates and contracts for street improvements at \$1,680 per year, one (1) general water pipe inspector at \$1,500 per year and sub-inspectors at \$1,200 per year, also including incidentals at \$150 per year	11,830 00
590X1	Private work and laying water pipe by special deposit	125,000 00
Total, Construction, chargeable to Water Fund.....		\$2,072,442 69
Total, Bureau of Engineering, chargeable to Water Fund..		4,043,711 31

CONTINGENT ON BOND ISSUE.

New Work—

Feeder mains from Roseland Pumping Station to Englewood	336,750 00
Feeder mains from Roseland Pumping Station to South Chicago	255,840 00
Reconstruction, enlarging and equipping Lake View Pumping Station	605,000 00
Total Contingent on Bond Issue...	\$1,197,590 00

BUREAU OF WATER.

ASSESSMENT AND COLLECTION OF WATER RATES.

Superintendent's Office.

Salaries and Wages—

Superintendent.....	\$ 4,500 00
Chief accountant	2,040 00
Cashier.....	2,500 00
Assistant cashier	2,040 00
Registrar	1,500 00
Clerks, 2 at \$1,200	2,400 00
Clerk	1,080 00
Clerks, 2 at \$960 each	1,920 00
Secretary and stenographer	1,500 00
Stenographer.....	960 00
Messenger... ..	600 00

601A \$ 21,040 00

Collection Division.

Salaries and Wages—

General Subdivision—

Chief clerk	\$ 2,800 00
Addressographer and stamping machine operator.....	720 00
Watchman.....	900 00
Scrubwomen, 2 at \$720 each.....	1,440 00
Clerk.....	1,080 00
Janitor.....	1,200 00

602A 8,140 00

Assessed Rates Subdivision—

Division clerks, 6 at \$1,500 each.....	9,000 00
Night clerk in charge	1,500 00
Clerks, 40 at \$1,200 each.....	48,000 00
Clerk.....	960 00
Stenographer.....	960 00

602A1 60,420 00

Meter Rates Subdivision—

Assistant chief clerk	\$ 1,500 00
Rate takers, 15 at \$1,200 each.....	18,000 00

BUREAU OF WATER—Continued.

Meter Rates Subdivision—

Voucher clerk (pending promotion).....\$	1,320 00
Clerks, 13 at \$1,200 each	15,600 00
Clerk.....	1,320 00
Clerk.....	960 00
Expert meter and plumbing examiners, 2 at \$1,350 each	2,700 00

602A2 \$ 41,400 00

Assessor's Division.

Salaries and Wages—

General Subdivision—

Assessor.....\$	3,500 00
Deputy assessor	1,500 00
Assistant assessors, 5 at \$1,320 each...	6,600 00
Clerk.....	1,500 00
Clerk.....	1,200 00
Notaries public and custodians (2) at \$1,200 each	2,400 00
Stenographer.....	960 00
Field assessor in charge	1,800 00
Clerk.....	1,200 00

603A 20,660 00

603A1 Field assessing (360 months, at \$100
per month) 36,000 00

\$ 56,660 00

Shut-off Subdivision—

Foreman.....\$	1,080 00
Shut-off men, 20 at \$900 each.....	18,000 00

603A2 \$ 19,080 00

Permit and Map Subdivision—

Clerk	1,500 00
Clerk.....	1,200 00
Draughtsman.....	1,500 00
Draughtsmen, 5 at \$1,080 each	5,400 00

603A3 3,600 00

BUREAU OF WATER—Continued.

All Divisions.

604A	Overtime and extra clerk hire.....	\$ 8,000 00
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Other Than Salaries and Wages—All Divisions.

Hire of teams, horses and carts—

602B	Meter rates subdivision	\$ 14,700 00
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603B	Shut-off division	8,400 00
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\$ 23,100 00

General supplies—

605C	Postage	14,000 00
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605C1	Sundry other supplies	2,500 00
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605H	Printing and stationery	4,000 00
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605J	Street car transportation	2,700 00
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605K	Rent	17,419 92
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All other operation—

605S	Refunds on erroneous assessments ,etc....	12,000 00
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605S1	Sundry expenses	2,000 00
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Total for assessment and collection of water rates.....\$ 302,059 92

REPAIRS, PURCHASE AND INSTALLATION OF METERS.

(Meter Mechanical Division.)

General Work.

Salaries and Wages—

General foreman	\$ 2,400 00
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Clerk in charge	1,320 00
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Assistant general foremen, 2 at \$1,500 each	3,000 00
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Clerks, 5 at \$1,200 each.....	6,000 00
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Clerk	960 00
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Stenographer	960 00
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\$ 14,640 00

Less amount to be paid from appropriation

for construction and betterments, 650X	4,392 00
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606A	\$ 10,248 00
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BUREAU OF WATER—Continued.

Repairs and Replacements.

Salaries and Wages—

607A	Night watchmen, 2 at \$720.....	\$	1,440 00
	Mechanics as follows, not to exceed the union rate of wages—		
	Plumbers	\$	3,080 00
	Machinists		5,600 00
	Expert meter testers		1,400 00
	Meter setter as storekeeper and shop foreman		1,540 00
	Meter setters		18,200 00
	Carpenters		1,344 00
	Tinsmiths		1,260 00
	Cement finishers		927 00
	Cement finishers' helpers.....		679 80
		\$	34,030 80
	Less 30 per centum chargeable to con- struction 650X1		10,209 24
607A1	.....		23,821 56
607A2	Laborers at not to exceed \$2.50 per day (\$9,800 less \$3,372 chargeable to con- struction, 650X2)		6,428 00
607B	Hire of teams, horses and carts (\$15,830 less \$4,749 chargeable to construction, 650X3..		11,081 00
607D	Material for repairs and replacements by de- partmental labor		14,000 00
607S	All other maintenance		1,000 00

Purchase and Installation of Meters.

Construction and betterments—

	Proportionate amount to be charged to con- struction and betterments, deducted from maintenance and operation accounts—		
650X	General Work, Salaries, 606A.....		4,392 00
650X1	Repairs and Replacements, Wages of Me- chanics, 607A		10,209 24
650X2	Repairs and Replacements, Wages of La- borers, 607A2		3,372 00

BUREAU OF WATER—Continued.

650X3	Repairs and Replacements, Hire of Teams, Horses and Carts, 607B	\$ 4,749 00
651X	Purchase and Installation of Meters, Special....	50,000 00
		<hr/> \$ 72,722 24
		<hr/> Total, Bureau of Water.....\$ 442,800 72
		<hr/> <hr/>

BOARD OF EDUCATION.

School Tax Fund.

For building purposes	\$4,000,000 00
Estimated loss and cost of collection.....	160,000 00
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Total for building purposes.....	\$4,160,000 00
For educational purposes.....	\$13,650,000 00
Estimated loss and cost of collection.....	546,000 00
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Total for educational purposes.....	\$14,196,000 00
For indebtedness account—	
For bonds	\$ 5,000 00
For interest	1,225 00
Estimated loss and cost of collection....	250 00
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	6,475 00
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Total, Board of Education	\$18,362,475 00
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CHICAGO PUBLIC LIBRARY.

Salaries, main library	\$ 225,000 00
Salaries, branch reading rooms	32,000 00
Salaries, delivery stations	26,000 00
Delivery stations, miscellaneous	10,000 00
Branch reading rooms, miscellaneous	14,000 00
Books	80,000 00
Binding.....	25,000 00
Finding lists	3,000 00
Printing and stationery	5,500 00
Newspapers and periodicals ..	10,000 00
Miscellaneous expense	5,000 00
Fuel.....	12,000 00
Heating and generating plant	2,500 00
Electric supplies and repairs	1,400 00
Elevator supplies and repairs	800 00
Janitors' expense ..	1,250 00
Furniture and fixtures	10,000 00
Insurance ..	2,500 00
Freight and expressage ..	700 00
Postage.....	1,000 00
Books lost and paid for—refunds.....	350 00
Repairs, alterations and improvements	15,000.00
Loss and cost collecting taxes	15,000 00
Blackstone branch library	12,000 00
Total.....	\$ 510,000 00

Contingent on Bond Issue.

Branch public libraries in the vicinity of 55th street and Halsted street, 91st street and Commercial avenue, Milwaukee and Cali- fornia avenues and Fullerton and Lin- coln avenues	\$ 250,000 00
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MUNICIPAL TUBERCULOSIS SANITARIUM.

For amount necessary to purchase ground to erect and equip suitable buildings and pay all other expense of operation and maintenance	\$ 416,575 45
(Assessed valuation \$833,150,597.00, rate one-half mill)	
Loss and cost of collection	14,580 15
	<hr/>
45X	\$ 431,155 60
	<hr/> <hr/>

RECAPITULATION OF APPROPRIATIONS FROM CORPORATE PURPOSES FUND.

(Not Including Amounts Contingent Upon Bond Issue.)

Mayor's office	\$ 42,000 00
Bureau of Statistics	6,460 00
Department of Transportation	4,260 00
City Council	198,400 00
Committee on Finance	7,650 00
Committee on Local Transportation	65,000 00
Committee on Gas, Oil and Electric Light	7,000 00
Public Lands Commission	3,300 00
Harbor Commission ..	2,100 00
Committee on Harbors, Wharves and Bridges....	2,750 00
Chicago Plan Commission	7,250 00
Chicago Commission on City Expenditures	40,000 00
City Clerk	60,851 76
Corporation Counsel	148,149 45
Prosecuting Attorney	53,296 00
City Attorney	104,323 64
Comptroller's Office	107,725 00
Interst.....	1,586,733 75
Department of Finance—miscellaneous.....	625,391 73
City Treasurer	57,027 00
City Collector	101,320 00
Board of Election Commissioners	408,348 03
Civil Service Commission	81,004 00
Department of Supplies	17,988 00
Department of Police	5,904,900 00
Municipal Courts	763,310 00
House of Correction	296,003 83
Dog Pound	16,575 00
Department of Fire	3,001,158 99
Department of Buildings	112,671 00
Department of Health	542,891 66
City Physician	6,363 50
Department of Track Elevation	11,925 00
Department of Inspection of Steam Boilers and Steam Plants	48,967 32
Department of Weights and Measures.....	29,913 00
Department of Smoke Inspection	48,571 00
Board of Examiners (Engineers)	6,642 40
Hospitals.....	18,000 00

Board of Local Improvements.....	\$ 741,079 70
City eal Estate and Buildings	27,100 00
City Markets	1,945 00
Special Park Commission	132,680 00
Department of Electricity	1,238,926 48
Department of Public Works—	
Commissioner's office	3,536 00
New City Hall	3,500,000 00
Bureau of Compensation	4,740 00
Bureau of Maps and Plats	8,700 00
Bureau of Architecture	10,200 00
Bureau of City Hall	159,621 76
Bureau of Strets	3,080,928 00
Bureau of Sewers	439,213 09
Bureau of Engineering (bridges and har-	
bors)	638,749 67
	<hr/>
	\$24,533,640 76
Less reimbursement from bond issue.....	3,558,173 00

Total appropriations from Corporate Purposes

Fund (not including amounts contingent upon bond issue) \$20,975,467 76

RECAPITULATION OF APPROPRIATIONS FROM WATER FUND.

Not Including Accounts Contingent Upon Bond Issue.

Chicago Commission on City Expenditures	\$ 10,000 00
Corporation Counsel	20,400 00
City Attorney	75,000 00
City Comptroller's office	14,500 00
Department of Finance—Interest	263,471 25
Department of FinanceMiscellaneous	1,125,000 00
Department of Supplies	12,072 00
Board of Local Improvements	85,146 25
Commissioner's office	33,624 00
Bureau of Maps	26,100 00
Bureau of City Hall	8,160 88
Bureau of Engineering	4,043,711 31
Bureau of Water	442,800 72

Total appropriations from Water Fund (not in-
cluding amounts contingent upon bond issue)

\$6,159,986 41

RECAPITULATION OF APPROPRIATIONS CONTINGENT UPON BOND ISSUE.

Corporate Purposes Fund.

Department of Finance (judgments)	\$ 200,000 00
Department of Police	1,070,500 00
House of Correction	10,000 00
Department of Fire	915,900 00
Department of Health	96,000 00
Special Park Commission	125,000 00
Department of Electricity	1,845,000 00
Department of Public Works—	
New City Hall	3,500,000 00
Bureau of Engineering (bridges and har-	
bors)	2,788,173 00
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Total, appropriations from Corpor-	
ate Purposes Fund contingent	
upon bond issue	\$10,550,573 00

Water Fund.

Bureau of Engineering.....	1,197,590 00
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Public Library.

Branch libraries	250,000 00
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Total appropriations contingent upon	
bond issue	\$11,998,163 00

RECAPITULATION OF APPROPRIATIONS FOR ALL PURPOSES.

Corporate Purposes Fund	\$20,975,467 76
Water Fund	6,159,986 41
Appropriations contingent upon bond issue....	11,998,163 00
Sinking Funds	1,713,229 16
Schools.....	18,362,475 00
Public Library	510,000 00
Municipal Tuberculosis Sanitarium	431,155 60
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Total appropriations for all purposes.....	\$60,150,476 93



UNIVERSITY OF ILLINOIS-URBANA



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